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**NATHAN KAMINSKI, JR.**  
CHIEF OF STAFF

**MEMORANDUM**

**TO:** State Agency Heads

**FROM:** Richard Eckstrom  
Comptroller General

**RE:** Travel Report – Fiscal Year 2004-2005

**DATE:** October 3, 2005

The enclosed Travel Report for Fiscal Year 2004-2005 is provided for your information. The Comptroller General's Office compiled the report from data recorded in the Statewide Accounting and Reporting System (STARS). Agencies that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems also submitted data for inclusion in this report.

The report is intended to be used as a management tool to assist agency heads in ensuring that the state's financial resources are being used efficiently. Feel free to contact me if you have any questions concerning this report.

/jh

## **PREFACE**

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2005, to the extent possible, from data recorded in the Statewide Accounting and Reporting System. Agencies that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems such as the state's technical colleges, universities and the Jobs Economic Development Authority submitted the data needed for inclusion in this report. The South Carolina State Ports Authority also maintains its own accounting system but does not track travel expenditures by traveler or location. Therefore, no travel data for the State Ports Authority is included in Sections One and Two of this report. A narrative for the State Ports Authority is included in Section Three. Also, employee job titles were obtained from the Budget and Control Board's Office of Human Resources (OHR) except for legislative and judicial agencies. Each legislative and judicial agency submitted the job titles for persons listed in this report.

The report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2004-2005 Appropriations Act. Expenditures for state-owned leased cars and employee moving expenses are not included. The report is divided into three sections.

Section One contains a summary of in-state, out-of-state, and non-state employee travel expenditures by agency. Out-of-state travel includes travel outside of the borders of the United States. Non-state employee travel represents expenditures by non-state employees for transportation, mileage, lodging, meals, and other legal charges necessary in the performance of their services while under contract with the State. This category includes registration fees and travel paid to volunteer workers. Agencies are listed in descending order beginning with the agency that spent the most on travel.

Section Two ranks each agency by the total amount spent on in-state and out-of-state travel. For each agency, the top twenty-five employee travelers are listed in descending order according to the amount expended. For agencies with more than twenty-five employee travelers, another category is included to show the total travel expenditures of employees not listed in the top twenty-five. In instances where more than one employee incurred the same amount of travel expenditures as number twenty-five, each employee is listed. Therefore, it is possible that some agencies will have more than twenty-five employees listed. Also, persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee is listed under the agency that paid for the travel. Expenditures for non-state employee travel are not included in this section. Accordingly, an agency's rank in this section may differ from the rank in Section One.

Section Three contains narratives provided by each agency. The narratives summarize the type travel incurred by each agency. They are listed alphabetically by agency name.

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FISCAL YEAR 2004-2005  
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# **SECTION ONE**

**In-State, Out-Of-State, And Non-State Employee  
Travel Expenditures By Agency  
In Order Of Spending-Highest To Lowest**

**SUMMARY BY AGENCY (INCLUDING NON-STATE EMPLOYEES)  
TRAVEL EXPENDITURES BY AGENCY  
IN ORDER OF SPENDING-HIGHEST TO LOWEST  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

<u>RANK.</u>	<u>AGENCY NAME</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>NON-STATE EMPLOYEE</u>	<u>TOTAL</u>
1	CLEMSON UNIVERSITY	\$ 2,655,076.46	\$ 7,620,101.12	\$ 316,218.06	\$ 10,591,395.64
2	USC	1,107,762.43	6,165,708.88	1,676,163.97	8,949,635.28
3	HEALTH & ENVIRON CNTL DEPT	4,732,572.10	1,341,576.96	192,022.06	6,266,171.12
4	MEDICAL UNIV OF S C	866,689.32	2,717,157.80	572,373.79	4,156,220.91
5	SOUTH CAROLINA STATE UNIVERSITY	313,767.44	984,535.56	1,528,362.20	2,826,665.20
6	EDUCATION DEPARTMENT	432,246.15	297,908.60	1,808,627.50	2,538,782.25
7	DEPT OF LABOR, LICENSING, & REGUL	502,076.90	95,461.22	674,942.19	1,272,480.31
8	DEPARTMENT OF TRANSPORTATION	827,457.42	265,962.41	108,689.08	1,202,108.91
9	EMPLOYMENT SECURITY COMM	885,650.04	220,898.61	62,118.45	1,168,667.10
10	WINTHROP UNIVERSITY	258,462.12	588,878.60	262,815.71	1,110,156.43
11	JUDICIAL DEPARTMENT	1,022,833.71	65,451.90	20,907.76	1,109,193.37
12	SOCIAL SERVICES DEPT	940,797.68	74,667.08	71,962.03	1,087,426.79
13	MENTAL HEALTH DEPT	799,333.04	97,206.92	91,641.24	988,181.20
14	BUDGET AND CONTROL BOARD	333,418.79	201,926.07	321,790.36	857,135.22
15	DEPT OF HEALTH & HUMAN SERVICES	452,216.09	49,873.23	275,589.61	777,678.93
16	LEG DEPT-HOUSE OF REPRE	734,446.24	7,638.13	3,729.50	745,813.87
17	DEPARTMENT OF REVENUE	508,066.55	229,620.85	5,912.39	743,599.79
18	TECH & COMP EDUC BD	209,857.19	74,513.56	429,612.46	713,983.21
19	COASTAL CAROLINA UNIVERSITY	147,303.21	372,565.49	117,665.56	637,534.26
20	CITADEL	74,757.05	518,674.98	38,639.35	632,071.38
21	VOCATIONAL REHABILITATION	562,252.60	32,711.92	8,208.36	603,172.88
22	MIDLANDS TECH	242,736.83	310,311.17	29,698.28	582,746.28
23	GREENVILLE TECH	156,913.02	258,493.35	105,982.94	521,389.31
24	DEPARTMENT OF PUBLIC SAFETY	244,523.60	178,578.56	45,067.06	468,169.22
25	FLORENCE-DARLINGTON	85,647.87	165,159.90	212,343.82	463,151.59
26	PARKS RECREATION & TOURISM	291,558.93	148,948.55	16,571.25	457,078.73
27	TRIDENT TECH	177,910.13	238,381.38	12,792.94	429,084.45
28	DEPARTMENT OF COMMERCE	138,320.06	234,223.97	38,070.06	410,614.09
29	TRI-COUNTY TECH	157,516.40	197,835.70	20,294.99	375,647.09
30	DEPT OF NATURAL RESOURCES	149,701.89	169,544.77	42,561.31	361,807.97
31	PROBATION PAROLE & PARDON SERVI	120,725.68	4,955.58	181,633.15	307,314.41
32	LEG DEPT-THE SENATE	289,677.45	11,634.46	5,564.76	306,876.67
33	GOVERNORS OFF-SLED	174,824.30	129,659.50	2,378.38	306,862.18
34	ADJUTANT GENERAL	70,516.21	171,216.94	62,485.68	304,218.83
35	DEPARTMENT OF MOTOR VEHICLES	226,427.44	76,366.44	553.28	303,347.16
36	FRANCIS MARION UNIVERSITY	72,511.17	197,548.36	32,660.38	302,719.91
37	AGRICULTURE DEPARTMENT	225,141.85	49,947.43	26,574.05	301,663.33
38	LANDER UNIVERSITY	143,479.00	111,236.08	40,710.87	295,465.95
39	YORK TECH	139,249.38	141,343.94	14,173.77	294,767.09
40	BOARD OF FINANCIAL INSTITUTIONS	261,920.07	14,558.34	3,358.88	279,837.29
41	INSURANCE DEPARTMENT	115,729.58	157,694.63	-	273,424.21
42	EDUCATIONAL TELEVISION COM	142,767.23	94,878.04	21,435.68	259,080.95
43	SEA GRANT CONSORTIUM	19,461.93	52,120.56	176,248.87	247,831.36
44	FORESTRY COMMISSION	196,791.17	42,598.55	4,554.08	243,943.80
45	HORRY-GEORGETOWN TECH	85,921.02	43,674.44	108,300.61	237,896.07
46	DEAF & BLIND SCHOOL	129,368.37	13,273.23	92,252.66	234,894.26
47	PUBLIC SERVICE COMMISSION	106,509.39	112,337.76	3,148.54	221,995.69
48	HOUSING AUTHORITY	95,374.03	63,352.00	22,837.80	181,563.83
49	PIEDMONT TECH	134,790.88	42,675.39	2,642.58	180,108.85
50	SPARTANBURG TECH	73,518.97	72,599.58	28,779.17	174,897.72
51	GOVERNORS OFF-O E P P	99,060.49	28,030.02	39,812.41	166,902.92
52	DENMARK TECH	34,572.88	41,616.78	73,253.21	149,442.87

**SUMMARY BY AGENCY (INCLUDING NON-STATE EMPLOYEES)  
TRAVEL EXPENDITURES BY AGENCY  
IN ORDER OF SPENDING-HIGHEST TO LOWEST  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

<u>RANK</u>	<u>AGENCY NAME</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>NON-STATE EMPLOYEE</u>	<u>TOTAL</u>
53	CENTRAL CAROLINA TECH	97,523.24	43,142.20	-	140,665.44
54	DEPT OF JUVENILE JUSTICE	106,510.55	30,054.79	844.40	137,409.74
55	COLLEGE OF CHARLESTON	199,688.40	220,353.63	102,106.73	122,771.96
56	ORANGEBURG-CALHOUN TECH	73,006.67	34,331.29	14,273.47	121,611.43
57	ATTORNEY GENERAL	75,774.71	32,518.68	8,309.38	116,602.77
58	DEPT OF DISABILITIES & SPECIAL	87,663.55	9,642.71	12,486.39	109,792.65
59	LOWCOUNTRY TECH	58,385.33	49,510.79	-	107,896.12
60	HIGHER EDUCATION COMM	31,872.17	46,571.51	26,059.87	104,503.55
61	AIKEN TECH	67,208.05	34,557.53	1,840.00	103,605.58
62	OFFICE OF REGULATORY STAFF	35,013.96	50,884.93	881.95	86,780.84
63	BLIND COMMISSION	58,768.93	16,370.14	4,676.28	79,815.35
64	S C WORKERS' COMPENSATION COMM	53,024.80	5,469.04	-	58,493.84
65	ARCHIVES & HISTORY DEPT	19,709.12	18,464.17	14,504.61	52,677.90
66	ARTS COMMISSION	13,932.72	18,721.13	19,327.51	51,981.36
67	NORTHEASTERN TECH	43,641.48	6,093.12	-	49,734.60
68	EDUCATION OVERSIGHT COMMITTEE	13,182.72	5,150.56	25,863.40	44,196.68
69	WILLIAMSBURG TECH	22,196.43	19,276.60	-	41,473.03
70	STATE ACCIDENT FUND	27,079.10	8,027.23	-	35,106.33
71	CORRECTIONS DEPARTMENT	23,883.49	9,383.95	1,431.80	34,699.24
72	STATE TREASURERS OFFICE	14,973.02	18,598.32	16.56	33,587.90
73	ELECTION COMMISSION	8,494.65	7,032.10	17,963.85	33,490.60
74	DEPT OF ALCOHOL & OTHER DRUG AB	15,549.17	5,909.57	10,806.14	32,264.88
75	STATE LIBRARY	11,660.20	11,753.39	7,684.49	31,098.08
76	CONSUMER AFFAIRS COMM	10,977.17	17,982.38	1,483.36	30,442.91
77	SECOND INJURY FUND	18,553.54	9,079.79	-	27,633.33
78	B&C BD-STATE AUDITOR	17,263.60	10,366.81	-	27,630.41
79	LIEUTENANT GOVERNOR	7,640.84	10,633.92	7,266.27	25,541.03
80	PATRIOTS POINT DEV AUTH	4,895.30	13,816.77	4,391.71	23,103.78
81	S C COMM ON PROSECUTION COORDIN	8,684.16	10,302.94	1,810.96	20,798.06
82	WIL LOU GRAY OPPORTUN SCH	7,576.21	2,102.71	8,173.79	17,852.71
83	JOHN DE LA HOWE SCHOOL	13,847.35	1,415.01	2,029.29	17,291.65
84	MUSEUM COMMISSION	5,582.44	7,728.82	691.39	14,002.65
85	STATE COMMISSION FOR MINORITY A	4,332.67	1,359.81	8,252.60	13,945.08
86	LEG DEPT-LEG PRINTING, INFO & TE	9,613.00	4,219.88	-	13,832.88
87	LEG DEPT-LEG AUDIT COUNCIL	3,844.57	7,540.76	931.80	12,317.13
88	HIGHER ED TUITION GRANT COMM	6,077.69	3,011.48	1,656.44	10,745.61
89	GOVERNORS OFF-E C OF S	2,672.91	7,834.66	-	10,507.57
90	COMMISSION ON INDIGENT DEFENSE	4,982.41	677.14	4,413.03	10,072.58
91	HUMAN AFFAIRS COMM	1,538.99	6,495.79	1,874.93	9,909.71
92	SECRETARY OF STATE	2,675.57	6,226.28	-	8,901.85
93	S C JOBS ECON DEV AUTHORITY	6,206.95	1,000.00	-	7,206.90
94	STATE ETHICS COMMISSION	4,788.72	-	1,907.10	6,695.82
95	ADMINISTRATIVE LAW JUDGES	3,901.18	2,586.56	-	6,487.74
96	LEG DEPT-CDE LAWS LEG CNCL	1,186.43	-	4,943.71	6,130.14
97	S C TRANSPORTATION INFRASTRUCTU	3,400.24	-	1,427.81	4,828.05
98	OFFICE OF APPELLATE DEFENSE	2,594.72	-	-	2,594.72
99	PATIENTS COMPENSATION FUND	1,552.15	-	857.00	2,409.15
100	S C CONSERVATION BANK	1,390.96	-	-	1,390.96
101	COMPTROLLER GENERAL	259.65	1,090.87	-	1,350.52
102	PROCUREMENT REVIEW PANEL	-	-	1,007.48	1,007.48
TOTALS		<u>\$ 24,284,991.63</u>	<u>\$ 26,425,125.05</u>	<u>\$ 10,376,928.59</u>	<u>\$ 60,687,708.42</u>

# **SECTION TWO**

**Travel Expenditures  
Ranked By Agency And Employee**



**SUMMARY BY AGENCY (EXCLUDING NON-STATE EMPLOYEES)  
TRAVEL EXPENDITURES BY AGENCY  
IN ORDER OF SPENDING-HIGHEST TO LOWEST  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

<u>RANK</u>	<u>AGENCY NAME</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CLEMSON UNIVERSITY	\$ 2,655,076.46	\$ 7,620,101.12	\$ 10,275,177.58
2	USC	1,107,762.43	6,165,708.88	7,273,471.31
3	HEALTH & ENVIRON CNTL DEPT	4,732,572.10	1,341,576.96	6,074,149.06
4	MEDICAL UNIV OF S C	866,689.32	2,717,157.80	3,583,847.12
5	SOUTH CAROLINA STATE UNIVERSITY	313,767.44	984,535.56	1,298,303.00
6	EMPLOYMENT SECURITY COMM	885,650.04	220,898.61	1,106,548.65
7	DEPARTMENT OF TRANSPORTATION	827,457.42	265,962.41	1,093,419.83
8	JUDICIAL DEPARTMENT	1,022,833.71	65,451.90	1,088,285.61
9	SOCIAL SERVICES DEPT	940,797.68	74,667.08	1,015,464.76
10	MENTAL HEALTH DEPT	799,333.04	97,206.92	896,539.96
11	WINTHROP UNIVERSITY	258,462.12	588,878.60	847,340.72
12	LEG DEPT-HOUSE OF REPRE	734,446.24	7,638.13	742,084.37
13	DEPARTMENT OF REVENUE	508,066.55	229,620.85	737,687.40
14	EDUCATION DEPARTMENT	432,246.15	297,908.60	730,154.75
15	DEPT OF LABOR, LICENSING,& REGUL	502,076.90	95,461.22	597,538.12
16	VOCATIONAL REHABILITATION	562,252.60	32,711.92	594,964.52
17	CITADEL	74,757.05	518,674.98	593,432.03
18	MIDLANDS TECH	242,736.83	310,311.17	553,048.00
19	BUDGET AND CONTROL BOARD	333,418.79	201,926.07	535,344.86
20	COASTAL CAROLINA UNIVERSITY	147,303.21	372,565.49	519,868.70
21	DEPT OF HEALTH & HUMAN SERVICES	452,216.09	49,873.23	502,089.32
22	PARKS RECREATION & TOURISM	291,558.93	148,948.55	440,507.48
23	DEPARTMENT OF PUBLIC SAFETY	244,523.60	178,578.56	423,102.16
24	COLLEGE OF CHARLESTON	199,688.40	220,353.63	420,042.03
25	TRIDENT TECH	177,910.13	238,381.38	416,291.51
26	GREENVILLE TECH	156,913.02	258,493.35	415,406.37
27	DEPARTMENT OF COMMERCE	138,320.06	234,223.97	372,544.03
28	TRI-COUNTY TECH	157,516.40	197,835.70	355,352.10
29	DEPT OF NATURAL RESOURCES	149,701.89	169,544.77	319,246.66
30	GOVERNORS OFF-SLED	174,824.30	129,659.50	304,483.80
31	DEPARTMENT OF MOTOR VEHICLES	226,427.44	76,366.44	302,793.88
32	LEG DEPT-THE SENATE	289,677.45	11,634.46	301,311.91
33	TECH & COMP EDUC BD	209,857.19	74,513.56	284,370.75
34	YORK TECH	139,249.38	141,343.94	280,593.32
35	BOARD OF FINANCIAL INSTITUTIONS	261,920.07	14,558.34	276,478.41
36	AGRICULTURE DEPARTMENT	225,141.85	49,947.43	275,089.28
37	INSURANCE DEPARTMENT	115,729.58	157,694.63	273,424.21
38	FRANCIS MARION UNIVERSITY	72,511.17	197,548.36	270,059.53
39	LANDER UNIVERSITY	143,479.00	111,236.08	254,715.08
40	FLORENCE-DARLINGTON	85,647.87	165,159.90	250,807.77
41	ADJUTANT GENERAL	70,516.21	171,216.94	241,733.15
42	FORESTRY COMMISSION	196,791.17	42,598.55	239,389.72
43	EDUCATIONAL TELEVISION COM	142,767.23	94,878.04	237,645.27
44	PUBLIC SERVICE COMMISSION	106,509.39	112,337.76	218,847.15
45	PIEDMONT TECH	134,790.88	42,675.39	177,466.27
46	HOUSING AUTHORITY	95,374.03	63,352.00	158,726.03
47	SPARTANBURG TECH	73,518.97	72,599.58	146,118.55
48	DEAF & BLIND SCHOOL	129,368.37	13,273.23	142,641.60
49	CENTRAL CAROLINA TECH	97,523.24	43,142.20	140,665.44
50	DEPT OF JUVENILE JUSTICE	106,510.55	30,054.79	136,565.34
51	HORRY-GEORGETOWN TECH	85,921.02	43,674.44	129,595.46
52	GOVERNORS OFF-O E P P	99,060.49	28,030.02	127,090.51

**SUMMARY BY AGENCY (EXCLUDING NON-STATE EMPLOYEES)  
TRAVEL EXPENDITURES BY AGENCY  
IN ORDER OF SPENDING-HIGHEST TO LOWEST  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

<u>RANK</u>	<u>AGENCY NAME</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
53	PROBATION PAROLE & PARDON SERVI	120,725.68	4,955.58	125,681.26
54	ATTORNEY GENERAL	75,774.71	32,518.68	108,293.39
55	LOWCOUNTRY TECH	58,385.33	49,510.79	107,896.12
56	ORANGEBURG-CALHOUN TECH	73,006.67	34,331.29	107,337.96
57	AIKEN TECH	67,208.05	34,557.53	101,765.58
58	DEPT OF DISABILITIES & SPECIAL	87,663.55	9,642.71	97,306.26
59	OFFICE OF REGULATORY STAFF	35,013.96	50,884.93	85,898.89
60	HIGHER EDUCATION COMM	31,872.17	46,571.51	78,443.68
61	DENMARK TECH	34,572.88	41,616.78	76,189.66
62	BLIND COMMISSION	58,768.93	16,370.14	75,139.07
63	SEA GRANT CONSORTIUM	19,461.93	52,120.56	71,582.49
64	S C WORKERS' COMPENSATION COMM	53,024.80	5,469.04	58,493.84
65	NORTHEASTERN TECH	43,641.48	6,093.12	49,734.60
66	WILLIAMSBURG TECH	22,196.43	19,276.60	41,473.03
67	ARCHIVES & HISTORY DEPT	19,709.12	18,464.17	38,173.29
68	STATE ACCIDENT FUND	27,079.10	8,027.23	35,106.33
69	STATE TREASURERS OFFICE	14,973.02	18,598.32	33,571.34
70	CORRECTIONS DEPARTMENT	23,883.49	9,383.95	33,267.44
71	ARTS COMMISSION	13,932.72	18,721.13	32,653.85
72	CONSUMER AFFAIRS COMM	10,977.17	17,982.38	28,959.55
73	SECOND INJURY FUND	18,553.54	9,079.79	27,633.33
74	B&C BD-STATE AUDITOR	17,263.60	10,366.81	27,630.41
75	STATE LIBRARY	11,660.20	11,753.39	23,413.59
76	DEPT OF ALCOHOL & OTHER DRUG AB	15,549.17	5,909.57	21,458.74
77	S C COMM ON PROSECUTION COORDIN	8,684.16	10,302.94	18,987.10
78	PATRIOTS POINT DEV AUTH	4,895.30	13,816.77	18,712.07
79	EDUCATION OVERSIGHT COMMITTEE	13,182.72	5,150.56	18,333.28
80	LIEUTENANT GOVERNOR	7,640.84	10,633.92	18,274.76
81	ELECTION COMMISSION	8,494.65	7,032.10	15,526.75
82	JOHN DE LA HOWE SCHOOL	13,847.35	1,415.01	15,262.36
83	LEG DEPT-LEG PRINTING, INFO & TE	9,613.00	4,219.88	13,832.88
84	MUSEUM COMMISSION	5,582.44	7,728.82	13,311.26
85	LEG DEPT-LEG AUDIT COUNCIL	3,844.57	7,540.76	11,385.33
86	GOVERNORS OFF-E C OF S	2,672.91	7,834.66	10,507.57
87	WIL LOU GRAY OPPORTUN SCH	7,576.21	2,102.71	9,678.92
88	HIGHER ED TUITION GRANT COMM	6,077.69	3,011.48	9,089.17
89	SECRETARY OF STATE	2,675.57	6,226.28	8,901.85
90	HUMAN AFFAIRS COMM	1,538.99	6,495.79	8,034.78
91	S C JOBS ECON DEV AUTHORITY	6,206.95	1,000.00	7,206.95
92	ADMINISTRATIVE LAW JUDGES	3,901.18	2,586.56	6,487.74
93	STATE COMMISSION FOR MINORITY A	4,332.67	1,359.81	5,692.48
94	COMMISSION ON INDIGENT DEFENSE	4,982.41	677.14	5,659.55
95	STATE ETHICS COMMISSION	4,788.72	-	4,788.72
96	S C TRANSPORTATION INFRASTRUCTU	3,400.24	-	3,400.24
97	OFFICE OF APPELLATE DEFENSE	2,594.72	-	2,594.72
98	PATIENTS COMPENSATION FUND	1,552.15	-	1,552.15
99	S C CONSERVATION BANK	1,390.96	-	1,390.96
100	COMPTROLLER GENERAL	259.65	1,090.87	1,350.52
101	LEG DEPT-CDE LAWS LEG CNCL	1,186.43	-	1,186.43
102	PROCUREMENT REVIEW PANEL	-	-	-
TOTALS		<u>\$ 24,284,991.63</u>	<u>\$ 26,425,125.05</u>	<u>50,710,116.68</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: CLEMSON UNIVERSITY**  
**AGENCY RANK: 1**  
**AGENCY TOTAL: \$ 10,275,177.58**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	KEVIN E NICKELBERRY	Athletic Coach	\$ -	\$ 42,631.66	\$ 42,631.66
2	ANAND K GRAMOPADHYE	Chair/Professor	5,244.38	33,087.97	38,332.35
3	JAMES PHILIP CROSS	Vice Provost	903.29	29,493.68	30,396.97
4	OLIVER GORDON PURNELL JR	Athletic Coach	2,167.47	24,734.97	26,902.44
5	SERJI N AMIRKHANIAN	Professor	137.65	26,454.41	26,592.06
6	JAMES H LEYLEK	Professor	-	26,591.97	26,591.97
7	LAWSON B SWEEZY JR	Research Associate	859.04	25,186.46	26,045.50
8	XIAOBO HU	Associate Professor	-	24,660.47	24,660.47
9	CHRISTIAN E G PRZIREMBEL	Vice President Research	2,001.66	20,755.32	22,756.98
10	FRANKLIN J SMITH	Athletic Coach	390.25	22,306.58	22,696.83
11	DENNIS W SMITH JR	Associate Professor	-	22,410.95	22,410.95
12	JOHN W MERIWETHER JR	Professor	-	22,279.51	22,279.51
13	JOHN M BALLATO	Associate Professor	247.63	21,195.19	21,442.82
14	PAUL M HORTON	Senior Extension Director	5,256.29	16,060.71	21,317.00
15	STEPHANIE L BARCZEWSKI	Assoc Professor	359.20	19,663.11	20,022.31
16	ALFRED E BUNDRICK	Director Federal Relations	1,981.23	17,228.41	19,209.64
17	WORTH JOHNSON	Livestock Control Officer I	18,887.99	-	18,887.99
18	MIGUEL F LARSEN	Professor	-	18,811.21	18,811.21
19	GEORGES M FADEL	Professor	-	18,451.67	18,451.67
20	JOHN W KELLY	Vice President PSA	3,742.48	14,105.66	17,848.14
21	JOHN M LEININGER	Professor	187.58	17,586.54	17,774.12
22	RONALD DALE BRADLEY	Athletic Coach	12.38	17,518.89	17,531.27
23	ROBERT L BOWEN III	Student Svcs Prog Co II	14,893.20	2,604.93	17,498.13
24	REUBEN RICE MACFIE III	Field Veterinarian	17,376.97	-	17,376.97
25	MICHAEL S ELLISON	Interim Chair/Professor	262.10	16,977.51	17,239.61
	TRAVEL FOR OTHER EMPLOYEES		<u>2,580,165.67</u>	<u>7,119,303.34</u>	<u>9,699,469.01</u>
	TOTAL TRAVEL		<u>\$2,655,076.46</u>	<u>\$7,620,101.12</u>	<u>\$10,275,177.58</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: USC**  
**AGENCY RANK: 2**  
**AGENCY TOTAL: \$ 7,273,471.31**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MISHRA, SANJIB R	PROFESSOR	\$ -	\$ 40,929.12	\$ 40,929.12
2	KHAN, MUHAMMAD A	DEPARTMENT CHAIR	-	31,648.89	31,648.89
3	GIURGIUTIU, VICTOR	ASSOCIATE PROFESSOR	-	29,676.65	29,676.65
4	DOUGAL, ROGER A	ASSOCIATE CHAIR	-	25,600.17	25,600.17
5	BECKER, MARK	PROVOST	-	23,908.01	23,908.01
6	LLANO, MARTIN A	TEACHING ASSOCIATE	-	23,009.20	23,009.20
7	SORENSEN, ANDREW A	PRESIDENT	-	22,169.21	22,169.21
8	DEVORE, RONALD A	PROFESSOR	-	21,432.09	21,432.09
9	LAKSHMI, VENKATARA	ASSOCIATE PROFESSOR	-	21,326.06	21,326.06
10	MONTI, ANTONELLO	ASSOCIATE PROFESSOR	-	20,464.41	20,464.41
11	AVIGNONE, III, FRA	PROFESSOR	-	19,545.54	19,545.54
12	POWELL, BURNELE V	DEAN	2,674.66	16,689.58	19,364.24
13	MOODY, PATRICIA G	DEAN	1,509.82	17,505.02	19,014.84
14	DESSAU, LOUIS F	ASSOCIATE DIRECTOR	-	17,308.56	17,308.56
15	PORTER, DWAYNE E	ASSOCIATE PROFESSOR	5,717.62	11,569.10	17,286.72
16	MCNEILL, STEPHEN R	ASSOCIATE PROFESSOR	-	17,128.94	17,128.94
17	BUTLER, ANTHONY B	STUDENT SERVICES PROG COORD	431.35	16,317.76	16,749.11
18	HUHNS, MICHAEL N	PROFESSOR	-	16,642.43	16,642.43
19	MCWILLIAMS, JR, MA	ASSOCIATE PROFESSOR	-	16,209.85	16,209.85
20	STOSKOPF, CARLEEN	DEPARTMENT CHAIR	-	15,964.47	15,964.47
21	NEWMAN, LEE	ASSISTANT PROFESSOR	-	15,759.81	15,759.81
22	WETHEY, DAVID S	PROFESSOR	-	15,540.02	15,540.02
23	HUDGENS, DAVID G	ASSOCIATE DIRECTOR	-	15,085.76	15,085.76
24	AHARONOV, YAKIR	PROFESSOR	-	14,993.30	14,993.30
25	RICHTER, DONNA L	DEAN	1,532.16	13,357.24	14,889.40
	TRAVEL FOR OTHER EMPLOYEES		<u>1,095,896.82</u>	<u>5,665,927.69</u>	<u>6,761,824.51</u>
	TOTAL TRAVEL		<u>\$1,107,762.43</u>	<u>\$6,165,708.88</u>	<u>\$ 7,273,471.31</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: HEALTH & ENVIRON CNTL DEPT**  
**AGENCY RANK: 3**  
**AGENCY TOTAL: \$ 6,074,149.06**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	LUCILLE F SMART	NURSE ADMINISTRATOR/MANAGER I	\$ 11,025.45	\$ 3,540.51	\$ 14,565.96
2	AGATHA M CATO	NURSE ADMINISTRATOR/MANAGER I	11,709.01	1,505.52	13,214.53
3	PETE L CANDELARIA	OCCUPATIONAL THERAPIST	12,002.52	-	12,002.52
4	WILLIAM H BURRISS III	ENVIRONMENTAL/HEALTH MGR II	11,775.40	-	11,775.40
5	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	10,276.96	1,385.46	11,662.42
6	RUBY ENGLISH PATE	NURSE ADMINISTRATOR/MANAGER II	6,573.78	4,715.36	11,289.14
7	ROBERT E CORIARTY	PROGRAM COORDINATOR I	10,714.03	-	10,714.03
8	ALLEN HARVEY MCCOY	REGISTERED NURSE I	10,263.34	-	10,263.34
9	CARRIE NORRIS	NURSE ADMINISTRATOR/MANAGER I	10,244.93	-	10,244.93
10	PATRICK D BRADSHAW	INVESTIGATOR IV	9,250.13	932.36	10,182.49
11	ANGELA J HARRIS	REGISTERED NURSE I	9,934.93	-	9,934.93
12	HAROLD EUGENE BAUGHMAN	PROGRAM COORDINATOR I	9,903.76	-	9,903.76
13	BARBARA K MISSROON	NUTRITIONIST IV	9,638.52	-	9,638.52
14	NANCY M ROBBINS	NURSE ADMINISTRATOR/MANAGER I	9,618.38	-	9,618.38
15	CYNTHIA E SWEIGART	SOCIAL WORKER DIRECTOR	991.99	8,567.23	9,559.22
16	BUNNY R RUNGE	NURSE ADMINISTRATOR/MANAGER I	8,120.19	1,315.35	9,435.54
17	JAMES A JOY III	PROGRAM MANAGER III	1,031.78	8,337.61	9,369.39
18	DONNA B ZARB	PHYS THERAPIST	9,253.98	-	9,253.98
19	KAREN G MCLEOD	PROGRAM COORDINATOR I	9,137.42	-	9,137.42
20	MARCHELLE EICHELBERGER	REGISTERED NURSE II	4,601.61	4,471.94	9,073.55
21	VIVIAN R BOONE	NURSE ADMINISTRATOR/MANAGER I	8,983.37	-	8,983.37
22	IDA L DANIELS	MEDICAL ASSISTANT TECHN I	8,981.37	-	8,981.37
23	JEANETTE H SINGLEY	NURSE ADMINISTRATOR/MANAGER I	8,840.30	-	8,840.30
24	DARLENE R NAYLOR	PROGRAM COORDINATOR I	8,838.47	-	8,838.47
25	MARK S MARRINER	ENVIRONMENTAL/HEALTH MGR II	6,852.57	1,922.16	8,774.73
	TRAVEL FOR OTHER EMPLOYEES		<u>4,514,007.91</u>	<u>1,304,883.46</u>	<u>5,818,891.37</u>
	TOTAL TRAVEL		<u>\$4,732,572.10</u>	<u>\$1,341,576.96</u>	<u>\$ 6,074,149.06</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: MEDICAL UNIVERSITY OF S C**

**AGENCY RANK: 4**

**AGENCY TOTAL: \$ 3,583,847.12**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	M. EDWARD WILSON	Department Chairman	\$ 973.56	\$ 16,272.81	\$ 17,246.37
2	DAN KNAPP	Director	-	16,785.77	16,785.77
3	DANIEL T. LACKLAND	Professor	375.64	14,075.79	14,451.43
4	FRANKLIN J. MEDIO PHD	Associate Dean	992.51	12,981.66	13,974.17
5	DAN N. INFINGER III	Research Associate	10,875.92	2,496.72	13,372.64
6	ROGER R. MARKWALD	Department Chairman	-	12,936.07	12,936.07
7	DR. DEBORAH DEAS	Associate Dean	-	12,865.25	12,865.25
8	BENJAMIN E. SAUNDERS	Professor	-	12,796.44	12,796.44
9	DR. JOHN SANDERS	Administrator	783.97	11,462.72	12,246.69
10	JOHN H. MILLS	Professor	-	10,541.46	10,541.46
11	JUDY R. DUBNO PHD	Professor	-	10,233.03	10,233.03
12	T. A. ROWLAND III	Director	2,227.38	7,937.32	10,164.70
13	LAWRENCE MOHR	Professor	-	9,763.67	9,763.67
14	BRADLEY ALLEN SCHULTE	Professor	-	9,694.40	9,694.40
15	DR. KATHLEEN BRADY	Professor	460.30	9,147.80	9,608.10
16	ASHLI SHEIDOW	Assistant Professor	55.20	9,371.29	9,426.49
17	MICHAEL DEARELLANO	Associate Professor	243.88	8,994.37	9,238.25
18	YUSUF A. HANNUN	Department Chairman	-	9,136.59	9,136.59
19	RICHARD FALDOWSKI PHD	Associate Professor	422.13	8,600.11	9,022.24
20	BARBARA C. TILLEY	Department Chair	486.35	8,461.70	8,948.05
21	REBECCA KNAPP	Professor	-	8,755.88	8,755.88
22	ESTHER M. FORTI	Associate Professor	1,020.78	7,618.04	8,638.82
23	DANIELLE RIPICH	Dean	86.36	8,467.72	8,554.08
24	MARCY B. BOLSTER MD	Associate Professor	-	8,289.62	8,289.62
25	DR. KENNETH D. TEW	Department Chairman	-	8,046.53	8,046.53
	TRAVEL FOR OTHER EMPLOYEES		<u>847,685.34</u>	<u>2,461,425.04</u>	<u>3,309,110.38</u>
	TOTAL TRAVEL		<u>\$ 866,689.32</u>	<u>\$2,717,157.80</u>	<u>\$ 3,583,847.12</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY**

**AGENCY RANK: 5**

**AGENCY TOTAL: \$ 1,298,303.00**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARSHALL RAINEY	STU SERV PROG COORD I	\$ 5,839.38	\$ 13,744.39	\$ 19,583.77
2	LAVAL ANDERSON	PROGRAM COORDINATOR II	2,764.92	5,762.40	8,527.32
3	CLARENCE HILL	PROGRAM COORDINATOR II	626.79	7,633.52	8,260.31
4	CURTIS BRANTLEY	ASSOCIATE PROFESSOR	6,164.05	1,831.22	7,995.27
5	VALERIE COLYARD	DEPARTMENT CHAIR/HEAD	434.70	6,604.43	7,039.13
6	TONY ABURIME	ASSOCIATE PROFESSOR	341.43	6,047.25	6,388.68
7	EDUARDO FARFAN	ASSISTANT PROFESSOR	2,823.90	3,505.55	6,329.45
8	SURESH LONDHE	PROFESSOR	423.29	5,780.51	6,203.80
9	ISAIAH REID	PROFESSOR	6,026.47	168.97	6,195.44
10	RONALD SPEIGHT	ASSOCIATE PROFESSOR	1,397.15	4,642.52	6,039.67
11	THOMAS THOMPSON	DEAN	2,156.50	3,837.65	5,994.15
12	MARY GRIMES	ASSISTANT PROFESSOR	3,853.38	2,031.20	5,884.58
13	HAROLD SEABROOK	TEMPORARY EMPLOYEE	5,606.43	217.25	5,823.68
14	DANIEL SMITH, JR.	ASSOCIATE PROFESSOR	410.80	5,385.47	5,796.27
15	ROBERT PHILLIPS, JR.	RESEARCH ASSOCIATE	229.80	5,407.97	5,637.77
16	SANDRA GARCIA	ACADEMIC PROGRAM DIRECTOR	951.35	4,622.03	5,573.38
17	LARRY DIXON, JR.	ATHLETICS COACH	622.25	4,942.77	5,565.02
18	HAILE SELASSIE	PROFESSOR	194.35	5,283.57	5,477.92
19	TOM WHITNEY	PROFESSOR	64.05	5,309.70	5,373.75
20	SANDRA S. DAVIS	STU SERV MANAGER II	1,275.46	3,951.19	5,226.65
21	MECHELLE ENGLISH	VICE PRESIDENT	405.00	4,639.31	5,044.31
22	BENJAMIN BETTS, JR.	ATHLETICS COACH	22.00	4,860.09	4,882.09
23	BARBARA O'NEAL	ACADEMIC PROGRAM DIRECTOR	2,375.46	2,495.02	4,870.48
24	LAMIN DRAMMEH	PROGRAM COORDINATOR I	2,415.20	2,386.81	4,802.01
25	FELICIA CUNNINGHAM	EXTENSION AGENT	4,437.14	289.65	4,726.79
	TRAVEL FOR OTHER EMPLOYEES		<u>261,906.19</u>	<u>873,155.12</u>	<u>1,135,061.31</u>
	TOTAL TRAVEL		<u>\$ 313,767.44</u>	<u>\$ 984,535.56</u>	<u>\$ 1,298,303.00</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: EMPLOYMENT SECURITY COMMISSION**

**AGENCY RANK: 6**

**AGENCY TOTAL: \$ 1,106,548.65**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MCKINLEY WASHINGTON, JR	COMMISSIONER	\$ 26,900.74	\$ 6,228.12	\$ 33,128.86
2	REBECCA "BECKY"D RICHARDSO	COMMISSIONER	24,079.18	6,200.98	30,280.16
3	ROOSEVELT HALLEY	AGENCY HEAD	3,737.73	15,976.57	19,714.30
4	VENOA J. MARSHALL	PROGRAM COORDINATOR I	15,702.12	-	15,702.12
5	JOHN W MCLEOD	COMMISSIONER	9,995.81	4,202.24	14,198.05
6	MARTHA R STEPHENSON	PROGRAM MANAGER I	13,289.62	595.00	13,884.62
7	SAMUEL R JORDAN	PROGRAM MANAGER II	3,749.16	9,206.98	12,956.14
8	JAMES C SAXON	HEARINGS OFFICER III	12,803.81	-	12,803.81
9	ROBERT J INMAN	HEARINGS OFFICER III	12,421.09	-	12,421.09
10	SHERMAN L ANDERSON	HEARINGS OFFICER III	11,805.52	-	11,805.52
11	DAVID B SALLEY	HEARINGS OFFICER III	10,693.10	-	10,693.10
12	LENARD PRICE	PROGRAM MANAGER I	10,049.78	595.00	10,644.78
13	GREGORY J FLUKE	PROGRAM COORDINATOR I	9,620.97	581.11	10,202.08
14	MARY T JOHNSON-LEE	HEARINGS OFFICER III	7,697.12	1,948.07	9,645.19
15	KENNEN L SHORTT	HEARINGS OFFICER III	9,557.72	-	9,557.72
16	LAMAR H KELSEY, III	HEARINGS OFFICER III	7,764.80	-	7,764.80
17	TIFFANY W FREEMAN	HEARINGS OFFICER III	7,675.51	-	7,675.51
18	DANIEL R CRAIG	PROGRAM COORDINATOR I	7,406.59	-	7,406.59
19	JANE R RABON	HEARINGS OFFICER III	7,070.27	-	7,070.27
20	LARRY M MCCASKILL	INFO RESOURCE CONSULTANT II	6,894.86	-	6,894.86
21	HENRY A LARSON	DPTY/DIV DIRECTOR-EXEC COMP	1,246.19	5,429.75	6,675.94
22	H CLINTON SLOAN	PROGRAM COORDINATOR II	6,565.01	-	6,565.01
23	MACK S MILES	PROGRAM COORDINATOR I	6,435.31	-	6,435.31
24	TIMOTHY G BRANHAM	APPLICATIONS ANALYST II	6,355.89	-	6,355.89
25	ANGELA M ADAMS	PROGRAM COORDINATOR I	6,348.68	-	6,348.68
	TRAVEL FOR OTHER EMPLOYEES		<u>639,783.46</u>	<u>169,934.79</u>	<u>809,718.25</u>
	TOTAL TRAVEL		<u>\$ 885,650.04</u>	<u>\$ 220,898.61</u>	<u>\$ 1,106,548.65</u>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: DEPT OF TRANSPORTATION**

**AGENCY RANK: 7**

**AGENCY TOTAL: \$ 1,093,419.83**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	RONALD R BALLENTINE	ENG/ASSOC ENG I	\$ 1,466.40	\$ 9,520.12	\$ 10,986.52
2	JOHN B LOWDER	ENG/ASSOC ENG I	176.96	10,126.36	10,303.32
3	ELIZABETH S MABRY	AGENCY HEAD	2,900.22	7,043.78	9,944.00
4	RONALD M JOYE	PROGRAM MANAGER III	6,726.03	1,486.90	8,212.93
5	MARVIN T BRUNSON	DIRECTOR OF ENGINEERING	3,520.12	4,081.73	7,601.85
6	ROBERT F CLAIR	DIRECTOR OF ENGINEERING	1,392.18	6,088.88	7,481.06
7	DONNIE H FREEMAN	DPTY/DIV DIRECTOR-EXEC COMP	1,103.02	6,177.58	7,280.60
8	PERRY E BLAKLEY	ENG/ASSOC ENG I	245.00	6,711.16	6,956.16
9	PATRICIA B SMALLS	ENG/ASSOC ENG I	5,913.30	-	5,913.30
10	JACQUELINE M MCLEOD	COMMUNICATIONS TECHNICIAN	5,904.33	-	5,904.33
11	BRIAN L TAYLOR	PROGRAM COORDINATOR II	781.20	4,914.78	5,695.98
12	MICHAEL D COVINGTON	DPTY/DIV DIRECTOR-EXEC COMP	1,860.66	3,198.11	5,058.77
13	MILTON O FLETCHER	ENG/ASSOC ENG IV	282.10	4,556.89	4,838.99
14	ERVIN P KOONE	ENG/ASSOC ENG II	4,595.88	-	4,595.88
15	JOHN M CHANDLER	INFO RESOURCE CONSULTANT II	66.08	4,491.51	4,557.59
16	THOMAS W RITTER JR	AUDITOR IV	4,283.71	120.00	4,403.71
17	WILLIAM K BISHOP	DPTY/DIV DIRECTOR-EXEC COMP	1,071.92	3,188.31	4,260.23
18	RAYMOND H VAUGHAN	ENG/ASSOC ENG IV	1,669.54	2,583.84	4,253.38
19	SUSAN V STONE	AUDITOR IV	3,866.47	102.96	3,969.43
20	KAREN S SPENCER	ENG/ASSOC ENG IV	3,945.42	-	3,945.42
21	CARL CHASE JR	PROGRAM MANAGER II	769.00	3,143.25	3,912.25
22	DOUGLAS E MCCLURE	ENG/ASSOC ENG IV	150.00	3,701.92	3,851.92
23	DENNIS L TOWNSEND III	DIRECTOR OF ENGINEERING	3,035.64	794.39	3,830.03
24	MARION E LEAPHART	ENG/ASSOC ENG III	374.76	3,429.51	3,804.27
25	MARK D PLEASANT	ENG/ASSOC ENG III	1,314.45	2,477.02	3,791.47
	TRAVEL FOR OTHER EMPLOYEES		<u>770,043.03</u>	<u>178,023.41</u>	<u>948,066.44</u>
	TOTAL TRAVEL		<u>\$ 827,457.42</u>	<u>\$ 265,962.41</u>	<u>\$ 1,093,419.83</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: JUDICIAL DEPARTMENT**  
**AGENCY RANK: 8**  
**AGENCY TOTAL: \$ 1,088,285.61**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	KAYE G HEARN	CHIEF JUDGE-APPEALS COURT	\$ 14,884.22	\$ 1,889.52	\$ 16,773.74
2	MARION D MYERS	REACT. FAMILY COURT JUDGE	15,117.41	-	15,117.41
3	BERRY L MOBLEY	REACT. FAMILY COURT JUDGE	13,694.77	-	13,694.77
4	JOHN C FEW	CIRCUIT COURT JUDGE	12,772.09	-	12,772.09
5	JOAN P ASSEY	PROGRAM MANAGER III	4,128.80	8,557.27	12,686.07
6	PAUL M BURCH	CIRCUIT COURT JUDGE	12,630.63	-	12,630.63
7	LATOYA C PERRY	FAMILY COURT-COURT REPORTER	11,760.18	-	11,760.18
8	STEVEN H JOHN	CIRCUIT COURT JUDGE	11,733.29	-	11,733.29
9	JACKSON V GREGORY	CIRCUIT COURT JUDGE	11,499.73	-	11,499.73
10	DEBORAH S THOMAS	FAMILY COURT-COURT REPORTER	11,449.13	-	11,449.13
11	BILLY A TUNSTALL JR	FAMILY COURT JUDGE	10,970.20	-	10,970.20
12	JEAN H TOAL	CHIEF JUSTICE	1,772.17	8,793.43	10,565.60
13	EDWARD B COTTINGHAM	REACT. CIRCUIT COURT JUDGE	10,217.04	-	10,217.04
14	JOHN M BAXLEY	CIRCUIT COURT JUDGE	10,202.07	-	10,202.07
15	JOHN L BREEDEN JR	CIRCUIT COURT JUDGE	9,920.41	-	9,920.41
16	GEORGE E WELMAKER	CIRCUIT COURT JUDGE	9,725.73	-	9,725.73
17	JOHN H WALLER JR	ASSOCIATE JUSTICE	9,613.30	-	9,613.30
18	ELIZABETH B HARRIS	CIRCUIT COURT-COURT REPORTER	9,515.87	-	9,515.87
19	DORIE C BIAGIANTI	CIRCUIT COURT-ATTORNEY I	8,996.14	-	8,996.14
20	DOYET A EARLY III	CIRCUIT COURT JUDGE	8,748.07	-	8,748.07
21	ELIJAH C BURNETT III	ASSOCIATE JUSTICE	8,745.56	-	8,745.56
22	JAMES E MOORE	ASSOCIATE JUSTICE	8,053.43	633.44	8,686.87
23	HOWARD P KING	CIRCUIT COURT JUDGE	7,439.41	1,100.08	8,539.49
24	DONALD W BEATTY	ASSOCIATE APPEALS COURT JUDGE	7,985.06	471.48	8,456.54
25	TIMOTHY L BROWN	FAMILY COURT JUDGE	7,488.73	900.00	8,388.73
	TRAVEL FOR OTHER EMPLOYEES		<u>773,770.27</u>	<u>43,106.68</u>	<u>816,876.95</u>
	TOTAL TRAVEL		<u>\$1,022,833.71</u>	<u>\$ 65,451.90</u>	<u>\$ 1,088,285.61</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: SOCIAL SERVICES DEPARTMENT**

**AGENCY RANK: 9**

**AGENCY TOTAL: \$ 1,015,464.76**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	STAGG,DAVID A	INFO RESOURCE CONSULTANT II	\$ 6,017.50	\$ -	\$ 6,017.50
2	TAMMY L ALLEN	HUMAN SERVICES SPECIALIST II	5,766.52	92.13	5,858.65
3	REESE,CHARLES D	INFO RESOURCE CONSULTANT II	5,549.84	-	5,549.84
4	HALL,ANDREA C	INFO RESOURCE CONSULTANT II	5,500.00	-	5,500.00
5	TANNER,THOMAS G	INFO RESOURCE CONSULTANT II	5,500.00	-	5,500.00
6	BRUNSON,JOHN A	INFO RESOURCE CONSULTANT II	5,500.00	-	5,500.00
7	EMILY J COX	AUDITOR III	5,254.39	-	5,254.39
8	LINDA LOU COOK	PROGRAM COORDINATOR I	-	4,635.88	4,635.88
9	WILLIAM D YATES	HUMAN SERVICES SPECIALIST II	4,626.58	-	4,626.58
10	RALPH A CAMPBELL	HUMAN SERVICES SPECIALIST II	4,457.94	-	4,457.94
11	KAREN SETTANA	AUDITOR III	4,404.64	-	4,404.64
12	NANCY P PURVIS	PROGRAM MANAGER II	4,310.73	-	4,310.73
13	MAHALIAH B CAMPBELL	PROGRAM COORDINATOR II	-	4,124.95	4,124.95
14	GWENDOLYN L BOYKIN	HUMAN SERVICES ASSISTANT II	4,087.94	-	4,087.94
15	LOZANO,JESUS	APPLICATIONS ANALYST II	3,995.00	-	3,995.00
16	SMITH,KATRINA D	INFO RESOURCE CONSULTANT I	3,995.00	-	3,995.00
17	KAREN E SAMS	HUMAN SERVICES SPECIALIST II	2,893.11	1,065.30	3,958.41
18	NANCY S CASTRO	HUMAN SERVICES SPECIALIST II	3,889.93	-	3,889.93
19	DAVID M. BARNES	HUMAN SERVICES SPECIALIST II	3,610.75	276.99	3,887.74
20	NICHOLAS G GODFREY	HUMAN SERVICES SPECIALIST II	3,821.92	-	3,821.92
21	LESTER E SPRATLEY	PROGRAM MANAGER I	3,818.82	-	3,818.82
22	SILVERNETTE FREEMAN	HUMAN SERVICES SPECIALIST II	3,747.46	-	3,747.46
23	MYRNA S TURNER	HUMAN SERVICES COORDINATOR I	3,718.29	-	3,718.29
24	FRAMPTON W DURBAN, JR	ATTORNEY III	3,660.69	-	3,660.69
25	MARIAN K MCDONALD	HUMAN SERVICES SPECIALIST II	3,610.78	-	3,610.78
	TRAVEL FOR OTHER EMPLOYEES		<u>839,059.85</u>	<u>64,471.83</u>	<u>903,531.68</u>
	TOTAL TRAVEL		<u>\$ 940,797.68</u>	<u>\$ 74,667.08</u>	<u>\$ 1,015,464.76</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: MENTAL HEALTH DEPARTMENT**

**AGENCY RANK: 10**

**AGENCY TOTAL: \$ 896,539.96**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JEFFREY T BLUE	HUMAN SERVICES SPECIALIST II	\$ 714.82	\$ 6,162.03	\$ 6,876.85
2	MELINDA W HAM	HUMAN SERVICES COORDINATOR I	6,716.57	-	6,716.57
3	ANITA T SPRINGS	PROGRAM COORDINATOR II	-	6,183.05	6,183.05
4	DANIEL CRAFT	CHIEF PSYCHOLOGIST	3,728.56	2,313.70	6,042.26
5	LAKESHIA E COAKLEY	HUMAN SERVICES COORDINATOR I	5,493.95	-	5,493.95
6	WALTER SHEPPARD, JR	PROGRAM COORDINATOR I	5,334.46	-	5,334.46
7	LOUISE K JOHNSON	PROGRAM MANAGER II	14.00	5,194.10	5,208.10
8	AUDRA P WALTHER	PROGRAM MANAGER I	4,958.94	-	4,958.94
9	SARA C CASTILLO	CHIEF PSYCHOLOGIST	414.68	4,505.90	4,920.58
10	JOANN F DUNCAN	PROGRAM COORDINATOR II	-	4,889.66	4,889.66
11	SUZANNE COLLEEN SIMAN	HUMAN SERVICES SPECIALIST I	4,771.37	-	4,771.37
12	TOSHIA JONES	HUMAN SERVICES SPECIALIST II	4,342.52	-	4,342.52
13	GREGORY R BULLARD	PROGRAM MANAGER I	-	4,129.38	4,129.38
14	VINCENT MICHEAL RIVERS	HUMAN SERVICES COORDINATOR I	4,023.67	-	4,023.67
15	BRIDGETT DANYEL PEOPLES	HUMAN SERVICES SPECIALIST II	4,003.39	-	4,003.39
16	JOYCE FORD JAMES	HUMAN SERVICES COORDINATOR I	3,944.39	-	3,944.39
17	ASHLEY S FAISON	HUMAN SERVICES COORDINATOR I	-	3,706.58	3,706.58
18	KAREN A TILLER	HUMAN SERVICES COORDINATOR I	3,554.89	-	3,554.89
19	JAMES L ELMORE	PSYCHIATRIST	3,520.70	-	3,520.70
20	ROSEMARIE LINN	HUMAN SERVICES SPECIALIST II	3,466.50	-	3,466.50
21	GERALD SHEPHARD	TRADES SPECIALIST IV	3,449.20	-	3,449.20
22	TRENT ROPP	HUMAN SERVICES SPECIALIST II	3,420.01	8.00	3,428.01
23	JANICE B KNOX	HUMAN SERVICES SPECIALIST II	3,418.83	-	3,418.83
24	CHARLES T GOODSON JR	HUMAN SERVICES COORDINATOR I	3,412.18	-	3,412.18
25	JOHN L WILSON	PROGRAM MANAGER II	1,085.72	2,304.81	3,390.53
	TRAVEL FOR OTHER EMPLOYEES		<u>725,543.69</u>	<u>57,809.71</u>	<u>783,353.40</u>
	TOTAL TRAVEL		<u>\$ 799,333.04</u>	<u>\$ 97,206.92</u>	<u>\$ 896,539.96</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: WINTHROP UNIVERSITY**  
**AGENCY RANK: 11**  
**AGENCY TOTAL: \$ 847,340.72**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ANTHONY DIGIORGIO	PRESIDENT	\$ 3,244.07	\$ 17,133.05	\$ 20,377.12
2	KATHY SCHWAIBE	PROG DIR - CTR TCHR RECRUIT	13,345.60	1,283.88	14,629.48
3	ROGER WEIKLE	DEAN COLL OF BUSINESS	2,365.60	12,208.22	14,573.82
4	VIRGINIA WARD	TCHR IN RES - CTR TCHR RECRUIT	12,133.39	1,300.00	13,433.39
5	ANN BYRD	DIRECTOR - CTR TCHR RECRUIT	9,015.37	998.75	10,014.12
6	WILLIAM MALAMBRI	PROF - DIR OF BANDS	181.98	9,072.03	9,254.01
7	PAMELA HAWKINS	TCHR IN RES - CTR TCHR RECRUIT	9,106.43	-	9,106.43
8	CHRISTINE FISHER	DIR - ARTS IN BASIC CURR	6,894.56	1,557.36	8,451.92
9	JON KIMBALL	ADMISSIONS COUNSELOR	1,293.07	6,727.91	8,020.98
10	MARK DEWALT	DIR GRAD STUD - COLL EDU	268.98	7,531.86	7,800.84
11	JILL STUCKEY	ADMISSIONS COUNSELOR	162.18	7,537.64	7,699.82
12	KAREN JONES	ASST VP ACAD AFFAIRS	583.20	6,878.21	7,461.41
13	LAUREN HUNTSBERGER	ADMISSIONS COUNSELOR	3,981.76	3,336.14	7,317.90
14	DEANNA STOKES	ASST WOMENS BASKETBALL COACH	302.00	6,848.14	7,150.14
15	THOMAS MOORE	VP - ACADEMIC AFFAIRS	209.83	6,732.81	6,942.64
16	PATRICIA GRAHAM	DEAN - COLL EDUCATION	675.32	6,169.43	6,844.75
17	PEGGY HAGER	DIR GRAD STUDIES	1,275.23	5,224.87	6,500.10
18	ELIZABETH ASHLEY HERRING	ADMISSIONS COUNSELOR	1,928.40	4,518.79	6,447.19
19	THOMAS HICKMAN	DIRECTOR OF ATHLETICS	778.37	5,608.19	6,386.56
20	JENNIFER HENSON SUMMER	ADMISSIONS COUNSELOR	2,266.07	3,691.23	5,957.30
21	MABAYE DIA	ASST PROF - ARTS & SCI	-	5,863.16	5,863.16
22	PAUL MOLINARI	ASST MENS BASKETBALL COACH	200.99	5,307.64	5,508.63
23	BILLY CHILDERS	HEAD WOMENS BASKETBALL COACH	96.00	5,372.39	5,468.39
24	KEITH BENSON	ASSOC PROF - COLL OF BUS	207.07	5,130.06	5,337.13
25	SCOTT FORBES	ASST BASEBALL COACH	1,711.01	3,104.66	4,815.67
	TRAVEL FOR OTHER EMPLOYEES		<u>186,235.64</u>	<u>449,742.18</u>	<u>635,977.82</u>
	TOTAL TRAVEL		<u>\$ 258,462.12</u>	<u>\$ 588,878.60</u>	<u>\$ 847,340.72</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: LEG DEPT-HOUSE OF REPRESENTATIVES**

**AGENCY RANK: 12**

**AGENCY TOTAL: \$ 742,084.37**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DAVID H WILKINS	SPEAKER OF THE HOUSE	\$ 11,111.00	\$ 325.00	\$ 11,436.00
2	WILLIAM E SANDIFER III	LEGISLATOR	8,624.50	1,466.85	10,091.35
3	RICHARD E CHALK JR	LEGISLATOR	8,907.40	-	8,907.40
4	RONALD P TOWNSEND	LEGISLATOR	8,535.15	250.00	8,785.15
5	BRENDA LEE	LEGISLATOR	8,097.59	570.53	8,668.12
6	NELSON L HARDWICK	LEGISLATOR	8,597.12	-	8,597.12
7	VIDA O MILLER	LEGISLATOR	8,546.50	-	8,546.50
8	TRACY R EDGE	LEGISLATOR	8,470.60	-	8,470.60
9	THAD T VIERS	LEGISLATOR	8,444.85	-	8,444.85
10	HARRY F CATO	LEGISLATOR	8,319.30	-	8,319.30
11	ALAN D CLEMMONS	LEGISLATOR	8,238.76	-	8,238.76
12	WILLIAM R WHITMIRE	LEGISLATOR	8,167.00	-	8,167.00
13	CARL L ANDERSON	LEGISLATOR	8,162.20	-	8,162.20
14	WILLIAM D WITHERSPOON	LEGISLATOR	8,143.32	-	8,143.32
15	B R SKELTON	LEGISLATOR	8,127.45	-	8,127.45
16	DANIEL T COOPER	LEGISLATOR	7,960.00	-	7,960.00
17	CATHERINE C CEIPS	LEGISLATOR	7,920.20	-	7,920.20
18	PAUL L AGNEW	LEGISLATOR	7,913.80	-	7,913.80
19	LISTON D BARFIELD	LEGISLATOR	7,889.84	-	7,889.84
20	DAVID R HIOTT	LEGISLATOR	7,889.62	-	7,889.62
21	WILLIAM K BOWERS	LEGISLATOR	7,878.58	-	7,878.58
22	JOSEPH H JEFFERSON JR	LEGISLATOR	7,831.00	-	7,831.00
23	LEWIS R VAUGHN	LEGISLATOR	7,825.70	-	7,825.70
24	ROBERT L BROWN	LEGISLATOR	7,817.86	-	7,817.86
25	W BRIAN WHITE	LEGISLATOR	7,817.86	-	7,817.86
	TRAVEL FOR OTHER EMPLOYEES		<u>527,209.04</u>	<u>5,025.75</u>	<u>532,234.79</u>
	TOTAL TRAVEL		<u>\$ 734,446.24</u>	<u>\$ 7,638.13</u>	<u>\$ 742,084.37</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: DEPT OF REVENUE  
AGENCY RANK: 13  
AGENCY TOTAL: \$ 737,687.40

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	E. BAKER	ADMINISTRATIVE ASSISTANT	\$ -	\$ 17,682.28	\$ 17,682.28
2	MICHAEL R PRESTON	AUDITOR IV	-	16,595.07	16,595.07
3	DONALD J HENIFF	AUDITOR IV	1,191.83	12,775.82	13,967.65
4	BURNET R MAYBANK, III	AGENCY HEAD	3,095.65	8,811.74	11,907.39
5	WILLIAM E HOUSTON	ADMINISTRATIVE ASSISTANT	10,289.63	188.10	10,477.73
6	HOKE H TURNER	AUDITOR IV	1,688.28	8,514.50	10,202.78
7	TERRY E GARBER	INFORMATION TECHNOLOGY MGR II	-	9,862.90	9,862.90
8	ARCHIE O BOONE	AUDITOR III	5,919.30	3,656.06	9,575.36
9	CAROL MCCORD PLAYER	AUDITOR IV	1,332.09	7,778.81	9,110.90
10	ORVILLE C SHARPE	AUDITOR IV	328.71	8,714.52	9,043.23
11	ALLEN N BLACKMON	PROGRAM MANAGER II	9,004.94	-	9,004.94
12	WILLIAM E DONEVANT JR	AUDITOR IV	752.06	7,819.52	8,571.58
13	JOSEPH P SOUTHARD	AUDITOR IV	402.38	8,044.67	8,447.05
14	SCOTT SHEALY	INFO RESOURCE CONSULTANT II	7,636.00	539.74	8,175.74
15	DAN MIRJANICH	AUDITOR IV	1,080.19	6,482.55	7,562.74
16	SANFORD HOUCK JR	PROGRAM MANAGER II	2,855.86	4,294.65	7,150.51
17	MICHAEL E TYLER	REVENUE OFFICER II	6,630.18	-	6,630.18
18	ARTHUR H BUCKNAM	ADMINISTRATIVE ASSISTANT	6,387.89	-	6,387.89
19	PERRY T MATHIS	REVENUE OFFICER II	6,294.16	-	6,294.16
20	JOE A WILLIAMS	AUDITOR IV	4,950.98	1,296.95	6,247.93
21	JAMES F LYON	REVENUE OFFICER II	5,889.14	-	5,889.14
22	CHARLES A HUFFMAN	INFORMATION TECHNOLOGY MGR I	5,062.45	702.78	5,765.23
23	JOSHUA SCHOER	REVENUE OFFICER I	5,701.12	-	5,701.12
24	HARRY T COOPER JR	DPTY/DIV DIRECTOR-EXEC COMP	790.43	4,610.49	5,400.92
25	DAVID J TAYLOR	ACCOUNTING/FISCAL MANAGER II	1,543.28	3,799.14	5,342.42
	TRAVEL FOR OTHER EMPLOYEES		<u>419,240.00</u>	<u>97,450.56</u>	<u>516,690.56</u>
	TOTAL TRAVEL		<u>\$ 508,066.55</u>	<u>\$ 229,620.85</u>	<u>\$ 737,687.40</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: EDUCATION DEPARTMENT**

**AGENCY RANK: 14**

**AGENCY TOTAL: \$ 730,154.75**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	SHARON L GIVENS	EDUCATION ASSOCIATE	\$ 4,398.27	\$ 6,761.41	\$ 11,159.68
2	VIVIAN B PILANT	PROGRAM MANAGER II	3,639.33	6,955.16	10,594.49
3	SUSAN D DURANT	PROGRAM MANAGER II	1,571.55	7,885.78	9,457.33
4	GAIL S WIDNER	EDUCATION ASSOCIATE	5,544.68	3,291.05	8,835.73
5	JANET K THOMPSON	EDUCATION ASSOCIATE	6,544.97	1,360.59	7,905.56
6	AARON K BRYAN	PROGRAM COORDINATOR II	3,645.81	3,748.71	7,394.52
7	MARIA C SCHNEIDER	EDUCATION ASSOCIATE	194.60	7,150.23	7,344.83
8	THERESE G CARR	EDUCATION ASSOCIATE	85.00	6,644.31	6,729.31
9	RUTA S COUET	EDUCATION ASSOCIATE	1,452.88	5,195.90	6,648.78
10	ANN N PFEIFFER	INSTRUCTOR/TNG COORDINATOR II	918.28	5,398.92	6,317.20
11	EDWARD W LORD	EDUCATION ASSOCIATE	1,841.66	4,430.20	6,271.86
12	MARY A WRIGHT	EDUCATION ASSOCIATE	2,388.74	3,872.51	6,261.25
13	EDWIN L CORLEY	INFO RESOURCE CONSULTANT I	6,115.14	-	6,115.14
14	MICHELLE M BISHOP	EDUCATION ASSOCIATE	5,916.23	120.00	6,036.23
15	CYNTHIA A MCLEOD	AUDITOR IV	5,470.32	559.10	6,029.42
16	ROBIN K SNIPES	EDUCATION ASSOCIATE	4,889.08	1,032.16	5,921.24
17	SHANNON M SMITH	SENIOR INFORMATION RESO CONLT	427.26	5,432.57	5,859.83
18	NANCY S MAXFIELD	PROGRAM ASSISTANT	1,990.63	3,747.01	5,737.64
19	NANCY H ALLEN	EDUCATION ASSOCIATE	3,414.84	2,287.62	5,702.46
20	DIANE S WILLIS	EDUCATION ASSOCIATE	5,541.55	-	5,541.55
21	CODY L CARLTON	EDUCATION ASSOCIATE	3,351.25	2,173.46	5,524.71
22	RAYMOND B DAVIS JR	EDUCATION ASSOCIATE	3,031.51	2,410.69	5,442.20
23	EVERETT W LUCAS	EDUCATION ASSOCIATE	4,001.60	1,346.10	5,347.70
24	JOELLEN C HARRIS	EDUCATION ASSOCIATE	3,632.49	1,579.90	5,212.39
25	JOSEPH Y WILLIAMS JR	EDUCATION ASSOCIATE	1,559.66	3,594.42	5,154.08
	TRAVEL FOR OTHER EMPLOYEES		<u>350,678.82</u>	<u>210,930.80</u>	<u>561,609.62</u>
	TOTAL TRAVEL		<u>\$ 432,246.15</u>	<u>\$ 297,908.60</u>	<u>\$ 730,154.75</u>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: DEPT OF LABOR, LICENSING, & REGULATION**

**AGENCY RANK: 15**

**AGENCY TOTAL: \$ 597,538.12**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	HAROLD L SIMONS	INVESTIGATOR III	\$ 10,457.00	\$ -	\$ 10,457.00
2	LEMUEL T. KENNEDY	INVESTIGATOR III	10,096.07	-	10,096.07
3	DAVID M EWANICK	ENVIRONMENTAL/HEALTH MGR II	9,886.41	-	9,886.41
4	JOSEPH B PATTERSON	INVESTIGATOR III	7,762.77	-	7,762.77
5	SAM MANNING JR.	OSHA OFFICER III	7,274.01	71.76	7,345.77
6	MICHAEL F. DUNLAP	FIRE SAFETY OFFICER II	7,210.04	-	7,210.04
7	MEREDITH L OLLIFF	OSHA OFFICER II	7,027.81	-	7,027.81
8	BRUCE G KIDDER	FIRE SAFETY OFFICER II	6,648.84	-	6,648.84
9	JAMES S BERRY II	OSHA OFFICER III	6,614.65	-	6,614.65
10	BILLY R BLACK	OSHA OFFICER III	6,544.25	-	6,544.25
11	KENNETH A MARTIN	FIRE SAFETY OFFICER II	6,368.36	-	6,368.36
12	ALEXANDER P ALMOND	ENVIRONMENTAL/HEALTH MGR II	6,350.64	-	6,350.64
13	PERRY L. BARHYDT III	ENVIRONMENTAL/HEALTH MGR II	6,021.78	-	6,021.78
14	JOE C. MOORER	OSHA OFFICER III	5,971.97	-	5,971.97
15	JANET L NIXON	PROGRAM COORDINATOR II	3,130.53	2,817.96	5,948.49
16	LAWRENCE R. SISK III	ENVIRONMENTAL/HEALTH MGR II	5,885.11	-	5,885.11
17	PATRICK L. BAUGHMAN, JR.	OSHA OFFICER III	5,847.20	-	5,847.20
18	DORIS E CUBITT	PROGRAM COORDINATOR II	217.97	5,154.48	5,372.45
19	RAYMOND LEE	INSPECTOR II	5,301.59	-	5,301.59
20	JOSEPH H. MITCHELL	FIRE SAFETY OFFICER II	4,026.15	1,112.41	5,138.56
21	JENNIFER F TOLSON	ENVIRONMENTAL/HEALTH MGR II	5,101.40	-	5,101.40
22	BEVERLY W. LEEPER	OSHA OFFICER III	5,025.04	-	5,025.04
23	JESSIE L. ELMORE	FIRE SAFETY OFFICER II	5,020.22	-	5,020.22
24	CHAS H NICHOLSON	INVESTIGATOR IV	4,933.44	-	4,933.44
25	JOHN M CARTER	OSHA OFFICER III	4,898.10	-	4,898.10
	TRAVEL FOR OTHER EMPLOYEES		<u>348,455.55</u>	<u>86,304.61</u>	<u>434,760.16</u>
	TOTAL TRAVEL		<u>\$ 502,076.90</u>	<u>\$ 95,461.22</u>	<u>\$ 597,538.12</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: DEPT VOCATIONAL REHABILITATION  
AGENCY RANK: 16  
AGENCY TOTAL: \$ 594,964.52

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	THOMAS L MAYNE	HUMAN SERVICES SPECIALIST II	\$ 7,617.12	\$ -	\$ 7,617.12
2	JULIAN M WERTS	ADMINISTRATIVE COORDINATOR I	5,865.69	-	5,865.69
3	C J BILKA	HUMAN SERVICES SPECIALIST II	5,457.64	-	5,457.64
4	GEORGE M PULLIE JR	PROGRAM COORDINATOR II	3,338.91	1,145.58	4,484.49
5	DWIGHT W COOPER	HUMAN SERVICES SPECIALIST II	4,323.22	-	4,323.22
6	JUTTA W HARRISON	AUDITOR III	4,296.52	-	4,296.52
7	FREDA M WASHINGTON	HUMAN SERVICES COORDINATOR I	3,948.85	-	3,948.85
8	BRENDA G WILLIAMS	PROGRAM COORDINATOR II	3,901.28	21.09	3,922.37
9	RICK P MCWHORTER	HUMAN SERVICES COORDINATOR II	3,878.47	-	3,878.47
10	PRESTON H COLEMAN	DPTY/DIV DIRECTOR-EXEC COMP	951.79	2,926.35	3,878.14
11	ALTON J JOHNSON	PROGRAM MANAGER I	3,122.20	706.48	3,828.68
12	SHEILA H ARNOLD	HUMAN SERVICES SPECIALIST II	3,807.74	-	3,807.74
13	BENJAMIN K FLOYD	PROGRAM MANAGER I	3,779.79	-	3,779.79
14	JONATHAN A MURDAUGH	HUMAN SERVICES COORDINATOR II	3,640.75	-	3,640.75
15	GRACE RYAN	HUMAN SERVICES SPECIALIST I	3,622.47	-	3,622.47
16	JENNIE D THOMAS	PROGRAM MANAGER I	2,849.34	763.32	3,612.66
17	DONNA M SCOGGINS	HUMAN SERVICES SPECIALIST I	3,596.72	-	3,596.72
18	ERICKSON J JACKSON	HUMAN SERVICES COORDINATOR I	3,563.48	-	3,563.48
19	CHARLES M WILSON	PROGRAM MANAGER I	3,542.89	-	3,542.89
20	D KEITH STEWART	HUMAN SERVICES COORDINATOR I	3,495.88	-	3,495.88
21	RUSSELL M RICHEY CHEN	HUMAN SERVICES SPECIALIST II	3,470.52	-	3,470.52
22	PATRICIA D SEXTON	HUMAN SERVICES COORDINATOR I	3,461.67	-	3,461.67
23	BELINDA C LANGTON	PROGRAM MANAGER I	1,302.65	2,029.06	3,331.71
24	LUCERNE W ISEMAN	PROGRAM MANAGER II	1,293.33	2,015.66	3,308.99
25	LARRY C BRYANT	AGENCY HEAD	1,350.30	1,787.21	3,137.51
	TRAVEL FOR OTHER EMPLOYEES		<u>472,773.38</u>	<u>21,317.17</u>	<u>494,090.55</u>
	TOTAL TRAVEL		<u>\$ 562,252.60</u>	<u>\$ 32,711.92</u>	<u>\$ 594,964.52</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: CITADEL, THE**  
**AGENCY RANK: 17**  
**AGENCY TOTAL: \$ 593,432.03**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	EARL WALKER	Dean of Business	\$ 87.34	\$ 9,211.19	\$ 9,298.53
2	NICHELLE MIDDLETON	Info Resc Consultant - ITS	-	7,420.87	7,420.87
3	JANE GALASSO	Applications Analyst - ITS	-	6,861.26	6,861.26
4	WESLEY JONES, JR.	Associate Prof - Business	329.68	6,467.07	6,796.75
5	JOLIE NEULANDER	Assistant Professor - History	-	6,377.01	6,377.01
6	JASON SOLINGER	Assistant Professor - English	-	6,244.84	6,244.84
7	MARK DEL-MASTRO	Professor - Modern Languages	-	6,060.34	6,060.34
8	ROBERT PICKERING, JR.	Dir. Multicultural & Inter.	875.55	5,038.85	5,914.40
9	ALIX DARDEN	Associate Professor - Biology	-	5,574.14	5,574.14
10	WILLIAM BLOSS	Associate Prof.- Pol. Science	-	5,328.23	5,328.23
11	JOHN GRINALDS	President	1,587.03	3,726.35	5,313.38
12	DEBORAH FISHER	Info Resc Consultant - ITS	-	5,244.15	5,244.15
13	KEVIN BOWER	Assistant Professor-Civil Eng	113.09	5,099.04	5,212.13
14	MEI-QIN CHEN	Professor-Math & Comp Science	-	4,979.66	4,979.66
15	JAMES PLEMMONS	Assistant Professor-Civil Eng	-	4,889.16	4,889.16
16	JOSEPHINE TEMPLETON	Professor - Health & PE	889.83	3,911.63	4,801.46
17	FRANCES FRAME	Assistant Professor-English	-	4,783.94	4,783.94
18	KEITH KNAPP	Associate Professor - History	-	4,732.79	4,732.79
19	WHANGBAI BAHK	Professor - Modern Languages	-	4,478.81	4,478.81
20	CHRISTOPHER LEMONIS	Athletic Coach	481.67	3,890.41	4,372.08
21	BEN LEGARE, JR.	Assistant to the President	4,366.55	-	4,366.55
22	ROBERT FELLO	Athletic Coach	-	4,347.98	4,347.98
23	JACK PORTER	Asst. Professor - Pol Science	326.76	4,010.68	4,337.44
24	ELIZABETH CONNOR	Assistant Professor - Library	318.08	3,958.85	4,276.93
25	THOMAS THOMPSON	Associate Professor - English	296.54	3,831.55	4,128.09
	TRAVEL FOR OTHER EMPLOYEES		<u>65,084.93</u>	<u>392,206.18</u>	<u>457,291.11</u>
	TOTAL TRAVEL		<u>\$ 74,757.05</u>	<u>\$ 518,674.98</u>	<u>\$ 593,432.03</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: MIDLANDS TECH**  
**AGENCY RANK: 18**  
**AGENCY TOTAL: \$ 553,048.00**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ROWELL, MICHAEL	FTS Technician II	\$ -	\$ 8,004.59	\$ 8,004.59
2	LEDBETTER, JAMES T	Academic Program Director	6,206.56	1,040.19	7,246.75
3	HOLLOWAY, MARY H	Asst Dean Student Svcs Tech	1,574.64	5,631.33	7,205.97
4	LEBEAU, JONATHAN S	Instructor	4,248.32	2,796.01	7,044.33
5	STOUEMIRE, JANICE A	Instructor	550.00	5,035.02	5,585.02
6	KENDRICK, MARY MARGARET	Stu Svcs Prog Coord II	50.00	5,334.24	5,384.24
7	DANIELS, E. ROCHELLE	Procurement Spec II	2,103.67	3,189.02	5,292.69
8	PARKER, CHARLES	Educational Support Mgr Tec I	44.06	5,230.76	5,274.82
9	HARPER, BEVERLY J.	Data Base Admin II	1,798.07	3,443.36	5,241.43
10	KIRK, BARRIE	Assoc. Acad. Prog. Director	3,965.60	888.14	4,853.74
11	MOLUSKY, MARY K	Training & Dev Dir I	1,398.04	3,294.22	4,692.26
12	NORVILLE, DONNA B.	Info Technology Mgr I	530.40	4,154.20	4,684.60
13	POSTON, CHARLES BEN	Instructor	125.00	4,462.21	4,587.21
14	TOWERY, PATSY	Asst Dean Continuing Ed Tec	3,962.45	529.36	4,491.81
15	KOEHNE, EDDIE W.	Training & Development Dir I	-	4,380.63	4,380.63
16	LIVINGSTON, DANNY S.	Academic Program Coord Tech	26.91	4,295.98	4,322.89
17	NORMAN, DOLTON WILLIS	Academic Program Director	828.75	3,463.41	4,292.16
18	KITCHINGS, DORCAS M	Educational Support Mgr Tec II	738.45	3,525.23	4,263.68
19	PEREZ, FRANCISCO	Instructor	-	3,954.81	3,954.81
20	SUTTON, VICKIE M	Program Coord II	-	3,898.81	3,898.81
21	ANDERSON, TARA	Student Services Program Coord	1,286.53	2,605.95	3,892.48
22	BROWN, JOHNNY W.	Administrative Asst	527.40	3,356.40	3,883.80
23	EASTHAM, YVETTE Y	Alumni/Dev Mgr II	1,685.94	2,192.81	3,878.75
24	DRAYTON, RONALD L	Vice President Tech	3,832.19	-	3,832.19
25	BATES, STARNELL K	Vice President Development	1,385.08	2,414.96	3,800.04
	TRAVEL FOR OTHER EMPLOYEES		<u>205,868.77</u>	<u>223,189.53</u>	<u>429,058.30</u>
	TOTAL TRAVEL		<u>\$ 242,736.83</u>	<u>\$ 310,311.17</u>	<u>\$ 553,048.00</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: BUDGET AND CONTROL BOARD**

**AGENCY RANK: 19**

**AGENCY TOTAL: \$ 535,344.86**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DAVID L BROOKS	SUPPLY MANAGER I	\$ 611.00	\$ 12,293.20	\$ 12,904.20
2	PEGGY G BOYKIN	DPTY/DIV DIRECTOR-EXEC COMP	25.00	8,714.45	8,739.45
3	ATHENA S WESTEREN	EXAMINER I	6,063.15	1,507.13	7,570.28
4	NANCY B EVANS	BENEFITS COUNSELOR II	7,514.95	-	7,514.95
5	THOMAS HALL	SR GEODETIC TECHNICIAN	6,716.45	-	6,716.45
6	LUTHER J DERRICK	EXAMINER II	6,677.77	-	6,677.77
7	BRIAN K COLLETT	PROGRAM MANAGER III	175.00	6,440.32	6,615.32
8	WILLIAM P JOHNSTON	PROGRAM MANAGER I	2,952.41	3,051.99	6,004.40
9	JAMES A SANDERS	DATA BASE ADMINISTRATOR II	-	5,916.91	5,916.91
10	SHEALY E MCCOY JR	PROGRAM MANAGER I	5,906.43	-	5,906.43
11	RICHARD A ECKSTROM	AGENCY HEAD	680.00	5,085.18	5,765.18
12	JEFFREY B SMOAK	SR GEODETIC TECHNICIAN	5,576.07	-	5,576.07
13	BRENDA B PATTON	BENEFITS COUNSELOR II	5,448.05	-	5,448.05
14	ROBERT P MCKEOWN	SR GEODETIC TECHNICIAN	5,429.47	-	5,429.47
15	LISA R COPELAND	BENEFITS MANAGER	5,382.02	-	5,382.02
16	GLENN A KING	BENEFITS MANAGER	5,367.85	-	5,367.85
17	WILLIAM H WINGARD II	DATA BASE ADMINISTRATOR II	-	5,030.32	5,030.32
18	TERRY R CULBERTSON	SENIOR INFORMATION RESO CONLT	2,542.61	2,375.23	4,917.84
19	WARREN J MCCORMACK	PROGRAM MANAGER I	2,380.64	2,281.84	4,662.48
20	MICHAEL B SPICER	PROCUREMENT DIRECTOR	3,081.31	1,495.00	4,576.31
21	LISA M PHIPPS	INFORMATION TECHNOLOGY MGR II	2,595.00	1,810.54	4,405.54
22	ALICE R COPELAND	ASST DIRECTOR-EXEC COMP	776.07	3,600.61	4,376.68
23	THOMAS J FLETCHER	ASST DIRECTOR-EXEC COMP	666.06	3,656.58	4,322.64
24	JOHN F HELMS	ENG/ASSOC ENG II	4,315.01	-	4,315.01
25	MARVIN L BARTLETT	ADMINISTRATIVE COORDINATOR II	4,266.28	-	4,266.28
	TRAVEL FOR OTHER EMPLOYEES		<u>248,270.19</u>	<u>138,666.77</u>	<u>386,936.96</u>
	TOTAL TRAVEL		<u>\$ 333,418.79</u>	<u>\$ 201,926.07</u>	<u>\$ 535,344.86</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: COASTAL CAROLINA UNIVERSITY**

**AGENCY RANK: 20**

**AGENCY TOTAL: \$ 519,868.70**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JAMES WIGGINS	Senior Asst. Director of Busin	\$ 1,120.42	\$ 7,839.52	\$ 8,959.94
2	DAVID A. DECENZO	Dean, College of Business	143.00	8,461.59	8,604.59
3	RONALD R. INGLE	President	3,781.54	4,304.56	8,086.10
4	ERIN KOSKOSKI	Stud. Srvs. Prog. Coordinator	165.00	7,445.60	7,610.60
5	WARREN KOEGEL	Athletic Director	650.77	6,950.03	7,600.80
6	CAROLINE HARRIS	Temp. Adms Counselor	37.25	6,279.70	6,316.95
7	JAIME MEYER	Adms Counselor	165.00	5,656.96	5,821.96
8	LYNN WILLETT	Vice President	1,054.16	4,384.37	5,438.53
9	CHARLES JOYNER	Professor, Hist., Director	427.73	4,605.65	5,033.38
10	NANCY RATCLIFF	Asst. Professor	637.86	4,267.58	4,905.44
11	PETER BARR	Professor, Provost	1,096.83	3,712.96	4,809.79
12	LAURA MOURNING	Coordinator/Math. Specialist	4,235.85	-	4,235.85
13	TERESA BURNS	Professor/Chair	1,024.32	3,209.85	4,234.17
14	PAUL T. GAYES	Professor/Director	1,446.61	2,740.98	4,187.59
15	REBECCA BARRY	Counselor	425.11	3,707.98	4,133.09
16	GARY LOFTUS	Director/Econ. Dev. Center	3,332.93	781.00	4,113.93
17	GILBERT HUNT	Dean, EDUC.	885.14	3,194.69	4,079.83
18	DAVID MILLARD	Assistant to President	132.71	3,639.05	3,771.76
19	JIM TULLY	Asst. Prof, Dir. Of Band	2,536.15	1,219.79	3,755.94
20	LOUIS KEINER	Assoc. Professor	-	3,693.66	3,693.66
21	PAULA DRUMMOND	Director, Residence Life	232.02	3,363.95	3,595.97
22	LLOYD HOLMES	Dean of Students	540.30	3,038.92	3,579.22
23	THOMAS W. SECREST	Associate Professor	-	3,510.68	3,510.68
24	CHARLES THRASH	Director	396.20	3,099.72	3,495.92
25	DARLA DOMKE-DAMONTE	Director Wall Fellows Program	228.13	3,089.98	3,318.11
	TRAVEL FOR OTHER EMPLOYEES		<u>122,608.18</u>	<u>270,366.72</u>	<u>392,974.90</u>
	TOTAL TRAVEL		<u>\$ 147,303.21</u>	<u>\$ 372,565.49</u>	<u>\$ 519,868.70</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: DEPT OF HEALTH & HUMAN SERVICES**  
**AGENCY RANK: 21**  
**AGENCY TOTAL: \$ 502,089.32**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CAROLYN P LOCKARD	NURSE ADMINISTRATOR/MANAGER I	\$ 17,714.48	\$ -	\$ 17,714.48
2	CATHY L LOWE	REGISTERED NURSE II	7,097.70	-	7,097.70
3	PATRICK B DOWDEE	INFO RESOURCE CONSULTANT I	5,904.35	-	5,904.35
4	TIMOTHY F BUSSEY	PROGRAM MANAGER I	5,620.34	-	5,620.34
5	MARY L DIGGS	PROGRAM COORDINATOR II	1,215.22	3,758.18	4,973.40
6	GERRI C KELLEY	PROGRAM MANAGER I	4,756.72	-	4,756.72
7	DEBORAH H MILLER	REGISTERED NURSE II	4,678.36	-	4,678.36
8	CHRISTINE A JOHNSON	REGISTERED NURSE I	4,605.49	-	4,605.49
9	JANET G DUBOSE	REGISTERED NURSE I	4,532.75	-	4,532.75
10	LINDA B THOMAS	REGISTERED NURSE II	4,422.24	-	4,422.24
11	CYNTHIA S CARRON	PROGRAM MANAGER I	4,358.04	-	4,358.04
12	HELEN THOMAS	PROGRAM MANAGER I	4,357.74	-	4,357.74
13	SUSAN W HARTNETT	PROGRAM COORDINATOR II	120.56	4,179.32	4,299.88
14	BRENDA L HYLEMAN	PROGRAM MANAGER I	3,269.30	948.92	4,218.22
15	LAURA T VALLONE	REGISTERED NURSE I	4,072.38	-	4,072.38
16	TIMOTHY HERBKERSMAN	SENIOR CONSULTANT	4,067.97	-	4,067.97
17	STANLEY F BROWN	PROGRAM MANAGER I	3,856.57	-	3,856.57
18	KIMBERLY D CRAWFORD	PROGRAM COORDINATOR I	3,848.12	-	3,848.12
19	MARY H ADAMS	REGISTERED NURSE II	3,598.49	-	3,598.49
20	JULIUS W COVINGTON	PROGRAM COORDINATOR I	3,489.45	-	3,489.45
21	SUSAN R CARTER	PROGRAM MANAGER I	3,486.84	-	3,486.84
22	KATHY C FRAZER	PROGRAM COORDINATOR I	3,212.95	-	3,212.95
23	PATRICIA H BOWEN	REGISTERED NURSE II	3,160.65	-	3,160.65
24	LINDAJEAN ROBINSON	REGISTERED NURSE I	3,017.34	-	3,017.34
25	JAMES T MANNING	HUMAN SERVICES COORDINATOR I	2,978.47	-	2,978.47
	TRAVEL FOR OTHER EMPLOYEES		<u>340,773.57</u>	<u>40,986.81</u>	<u>381,760.38</u>
	TOTAL TRAVEL		<u>\$ 452,216.09</u>	<u>\$ 49,873.23</u>	<u>\$ 502,089.32</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: PARKS RECREATION & TOURISM**  
**AGENCY RANK: 22**  
**AGENCY TOTAL: \$ 440,507.48**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	RANDOLPH P ROMAINE	ECON DEVELOPMENT MGR III	\$ 1,892.33	\$ 29,023.36	\$ 30,915.69
2	CHANDLER C PROSSER	AGENCY HEAD	2,058.71	15,350.86	17,409.57
3	CANDY MICHELLE MCCOLLUM	PROGRAM MANAGER I	10,427.52	5,213.93	15,641.45
4	ELIZABETH R HARM	PROGRAM COORDINATOR II	7,848.75	3,314.21	11,162.96
5	JERRY A EHMKE	TRADES SPECIALIST IV	9,985.64	-	9,985.64
6	DENISE MCMULLAN CHEWNING	ECON DEVELOPMENT MGR II	830.79	8,149.21	8,980.00
7	BEVERLY S SHELLEY	PROGRAM MANAGER II	4,346.54	4,583.98	8,930.52
8	SCOTT A LANGFORD	ENG/ASSOC ENG III	7,424.47	855.92	8,280.39
9	C MARSHALL JOHNSON	ECON DEVELOPMENT MGR III	5,261.06	2,601.44	7,862.50
10	AMY DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	2,865.16	4,357.02	7,222.18
11	DEVON M HARRIS	PROGRAM COORDINATOR II	4,546.05	2,582.17	7,128.22
12	WILLIAM O MCMEEKIN	ENG/ASSOC ENG IV	7,065.39	-	7,065.39
13	JAIRUS A DAYTON-GARRIS	PROGRAM COORDINATOR I	6,328.78	-	6,328.78
14	DAVID R SIMMS	ENG/ASSOC ENG IV	6,318.31	-	6,318.31
15	GEORGE M ESTES	ECON DEVELOPMENT MGR III	4,916.01	1,228.98	6,144.99
16	TAMMY M STRAWBRIDGE	ECON DEVELOPMENT MGR II	1,904.16	4,163.53	6,067.69
17	DUDLEY GERALD JACKSON	ECON DEVELOPMENT MGR III	413.80	5,632.58	6,046.38
18	ANN L ARMSTRONG	ECON DEVELOPMENT MGR III	1,149.64	4,434.01	5,583.65
19	SAMUEL P GAINES	PROGRAM MANAGER I	2,786.44	2,311.47	5,097.91
20	CHESTER LAWSON	TRADES SPECIALIST IV	5,082.40	-	5,082.40
21	JOHN O SMITH	BUILDING/GROUNDS SUPV II	4,967.10	-	4,967.10
22	ALISA G BIVINES	PROGRAM MANAGER I	4,959.03	-	4,959.03
23	MELISSA T WILLIAMS	PUBLIC INFORMATION DIRECTOR I	368.90	4,340.06	4,708.96
24	CAROLE J MULLIS	PROGRAM COORDINATOR II	2,356.60	2,257.67	4,614.27
25	GEORGE M KIEWER	AUDITOR III	4,594.07	-	4,594.07
	TRAVEL FOR OTHER EMPLOYEES		<u>180,861.28</u>	<u>48,548.15</u>	<u>229,409.43</u>
	TOTAL TRAVEL		<u>\$ 291,558.93</u>	<u>\$ 148,948.55</u>	<u>\$ 440,507.48</u>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: DEPT OF PUBLIC SAFETY

AGENCY RANK: 23

AGENCY TOTAL: \$ 423,102.16

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	WILLIAM D RHODES	LAW ENFORCEMENT OFFICER III	\$ 160.40	\$ 6,799.06	\$ 6,959.46
2	CLAYTON J CANNON, JR	LAW ENFORCEMENT OFFICER II	2,069.29	4,444.58	6,513.87
3	LESLIE D JOHNSON	LAW ENFORCEMENT OFFICER II	1,524.95	4,981.72	6,506.67
4	JOSEPH D HAND JR	LAW ENFORCEMENT OFFICER II	503.99	5,786.40	6,290.39
5	ANTHONY L ROBERTS	LAW ENFORCEMENT OFFICER II	1,560.59	4,582.97	6,143.56
6	CHARLES D KYZER	LAW ENFORCEMENT OFFICER II	592.49	5,265.00	5,857.49
7	RUSSELL F ROARK III	DPTY/DIV DIRECTOR-EXEC COMP	1,712.68	3,773.94	5,486.62
8	HARRY B DUBOSE	LAW ENFORCEMENT OFFICER III	1,027.40	4,265.98	5,293.38
9	JAMES S KIMBRELL	LAW ENFORCEMENT OFFICER III	117.00	4,921.98	5,038.98
10	CHERYL M ANDERSON	PROGRAM COORDINATOR I	215.00	4,593.30	4,808.30
11	MAX H YOUNG	PROGRAM MANAGER II	74.52	4,682.04	4,756.56
12	CHARLES S WATFORD	LAW ENFORCEMENT OFFICER III	1,812.64	2,810.89	4,623.53
13	ANNA J AMOS	DPTY/DIV DIRECTOR-EXEC COMP	641.40	3,892.75	4,534.15
14	JAMES K SCHWEITZER	AGENCY HEAD	1,319.61	3,190.39	4,510.00
15	BLEDSON, DANIEL R	LAW ENFORCEMENT OFFICER III	-	4,420.00	4,420.00
16	SCOTT, FARRELL O	LAW ENFORCEMENT OFFICER III	-	4,420.00	4,420.00
17	PHILLIP C RILEY	PROGRAM MANAGER I	9.00	4,155.71	4,164.71
18	MENDELL C RIVERS	LAW ENFORCEMENT OFFICER III	2,344.53	1,780.33	4,124.86
19	THOMAS B JACOBS	LAW ENFORCEMENT OFFICER II	923.38	2,612.33	3,535.71
20	WILLIAM T MOORE	LAW ENFORCEMENT OFFICER V	353.90	2,966.70	3,320.60
21	BURKE O FITZPATRICK	PROGRAM MANAGER II	809.18	2,507.36	3,316.54
22	EJOTHIAN S LITMAN	STATISTICAL & RESRCH ANALY III	-	3,007.20	3,007.20
23	MIRIAM V DUKES	PROGRAM MANAGER I	1,508.39	1,350.79	2,859.18
24	RICHARD G SHELL JR	LAW ENFORCEMENT OFFICER V	456.80	2,363.24	2,820.04
25	JAMES G HOOTEN	LAW ENFORCEMENT OFFICER IV	664.69	2,111.45	2,776.14
	TRAVEL FOR OTHER EMPLOYEES		<u>224,121.77</u>	<u>82,892.45</u>	<u>307,014.22</u>
	TOTAL TRAVEL		<u>\$ 244,523.60</u>	<u>\$ 178,578.56</u>	<u>\$ 423,102.16</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: TRIDENT TECH**  
**AGENCY RANK: 24**  
**AGENCY TOTAL: \$ 416,291.51**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARY D THORNLEY	Tech College Pres	\$ 3,100.91	\$ 6,772.65	\$ 9,873.56
2	ROBERT G ECKART	Recruiter	964.72	8,233.41	9,198.13
3	ELISE DAVIS-MCFARLAND	Vice Pres Student Affairs	1,556.44	6,829.26	8,385.70
4	KAYE L KOONCE	Program Manager III	1,452.94	5,282.83	6,735.77
5	TERRY R CHANDLER	Stu Svcs Mgr I	1,511.02	4,859.33	6,370.35
6	SHERRY W OSBORNE	Academic Dept Head Tech	476.87	4,933.26	5,410.13
7	THOMAS J BROWN	Stu Svcs Prog Coord II	225.00	4,484.64	4,709.64
8	THOMAS A IAFRATE	Vocational Teacher	1,064.30	3,631.20	4,695.50
9	BRIDGET P DEWEES	Asst Acad Div Chair/Dean Tech	999.04	3,261.34	4,260.38
10	KIMBERLY STURGEON	Alumni/Dev Mgr II	390.32	3,635.51	4,025.83
11	WALTER OREE	Stu Svcs Mgr I	627.11	3,387.03	4,014.14
12	ALVA L HAMILTON	Stu Svcs Mgr I	373.69	3,606.56	3,980.25
13	TIMOTHY D BROWN	Academic Div Chair/Dean Tech	631.90	3,256.54	3,888.44
14	EMILY H MEREDITH	Academic Program Coord Tech	1,716.23	2,063.67	3,779.90
15	JOAN S GREEN	Stu Svcs Prog Coord II	2,176.77	1,548.09	3,724.86
16	CRAIG BRYANT	Stu Svcs Prog Coord II	1,470.86	2,165.71	3,636.57
17	WILLIAM L AMOS	Stu Svcs Prog Coord II	913.63	2,254.73	3,168.36
18	STEPHANIE SMALLS	Stu Svcs Prog Coord II	1,908.84	1,236.35	3,145.19
19	FRANKIE J MILLER	Academic Div Chair/Dean Tech	1,511.35	1,570.37	3,081.72
20	DRUCILLA A GULLION	Head Librarian Tech	1,877.25	1,064.70	2,941.95
21	MICHELE SHINN	Asst Acad Prog Dir - CE	1,879.51	1,050.40	2,929.91
22	PATRICIA ROBERTSON	Program Manager II	109.02	2,583.36	2,692.38
23	JANIE B OTT	Academic Dept Head Tech	550.16	1,911.25	2,461.41
24	CATHERINE A ELROD	Administrative Coord II	423.23	1,996.90	2,420.13
25	WILLIAM J HOLT	Applications Analyst II	186.55	2,218.13	2,404.68
	TRAVEL FOR OTHER EMPLOYEES		<u>149,812.47</u>	<u>154,544.16</u>	<u>304,356.63</u>
	TOTAL TRAVEL		<u>\$ 177,910.13</u>	<u>\$ 238,381.38</u>	<u>\$ 416,291.51</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: GREENVILLE TECH**  
**AGENCY RANK: 25**  
**AGENCY TOTAL: \$ 415,406.37**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	LEVENTIS-WELLS, LYND A E	PROGRAM MGR I	\$ 9,063.87	\$ 6,010.36	\$ 15,074.23
2	FISHER, MICHAEL A	ACADEMIC DEPT HEAD TECH	1,334.95	5,773.40	7,108.35
3	TRAYNHAM, DANIEL K	APPLICATIONS ANA II	-	6,301.10	6,301.10
4	FINCH, JOY N	VOCATIONAL TEACHER	1,054.50	5,244.63	6,299.13
5	BRINKLEY, CARMILLA W	DATA BASE ADMIN I	3,701.90	1,873.73	5,575.63
6	ALLEN, SUSAN P	ACAD PROG DIR	1,592.89	3,959.79	5,552.68
7	TYSVER, JULIE	INSTRUCTOR	-	4,410.96	4,410.96
8	DILLARD, BEN P	VICE PRESIDENT	767.92	3,490.53	4,258.45
9	CRAWFORD, SHELIA D	APPLICATIONS ANA II	39.32	4,197.38	4,236.70
10	MESKO, LINDA L	DEPARTMENT HEAD	124.00	4,112.22	4,236.22
11	HAPSTACK, MARK	ACADEMIC DEPT HEAD TECH	149.50	3,678.68	3,828.18
12	ALTHENN-LABONTE, PHYLLIS G	INSTRUCTOR	1,817.65	2,000.00	3,817.65
13	SEJMAN, MARK E	DATA BASE ADMIN II	3,695.00	-	3,695.00
14	KROPOSKI, MARGARET A	ASST. DEAN	575.27	3,087.19	3,662.46
15	WELCH, JOEL D	ASSOC. ACAD PROG DIR	467.35	3,192.91	3,660.26
16	GREGORY, ROBERT	STU SVCS PROG COORD II	574.12	3,060.35	3,634.47
17	STEPHENS, MARSHALL E	STU SVCS PROG COORD II	-	3,501.16	3,501.16
18	DAVIS, SYBIL M	INSTRUCTOR	199.00	3,181.38	3,380.38
19	NITTO, SUSAN M	INSTRUCTOR	226.50	3,153.87	3,380.37
20	OWENS, GENELL J	TRAINING & DEV DIR I	477.06	2,779.15	3,256.21
21	FOSTER, SARA E	PROGRAM COORD II	3,235.26	-	3,235.26
22	EPPES, CHARLES W	VOCATIONAL TEACHER	597.37	2,542.50	3,139.87
23	HUCKABY, SUMNER F	ACAD PROG DIR	583.20	2,537.27	3,120.47
24	SCHEIDHAUER, ALAN J	ACADEMIC DEPT HEAD TECH	34.85	3,066.50	3,101.35
25	VALAND, STEVEN B	ACADEMIC DIV CHAIR/DEAN TECH	288.87	2,801.24	3,090.11
	TRAVEL FOR OTHER EMPLOYEES		<u>126,312.67</u>	<u>174,537.05</u>	<u>300,849.72</u>
	TOTAL TRAVEL		<u>\$ 156,913.02</u>	<u>\$ 258,493.35</u>	<u>\$ 415,406.37</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: DEPT OF COMMERCE  
AGENCY RANK: 26  
AGENCY TOTAL: \$ 372,544.03

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JOHN X LING	ECON DEVELOPMENT MGR II	\$ 1,654.79	\$ 28,672.54	\$ 30,327.33
2	ERIC K MILLER	ECON DEVELOPMENT MGR III	8,218.49	21,208.49	29,426.98
3	JOHN W ELLENBERG	PROGRAM DIRECTOR-EXEC COMP	4,018.04	22,403.30	26,421.34
4	ROBERT A FAITH	AGENCY HEAD	-	21,685.24	21,685.24
5	STUART C THOMPSON	ECON DEVELOPMENT MGR III	4,749.93	8,577.92	13,327.85
6	JEFFREY D MONKS	ECON DEVELOPMENT DEPT MGR	2,183.52	8,524.82	10,708.34
7	RICHARD M FLETCHER	ECON DEVELOPMENT MGR II	5,088.70	5,321.65	10,410.35
8	WAYNE C FRITZ	ECON DEVELOPMENT MGR III	1,701.20	8,503.93	10,205.13
9	GRAHAM GALLIVAN	ECON DEVELOPMENT MGR II	4,115.53	4,847.79	8,963.32
10	WILLSON M WILLIAMS JR	ECON DEVELOPMENT MGR III	3,947.64	4,418.63	8,366.27
11	IRWIN M NANCE	PROGRAM DIRECTOR-EXEC COMP	7,115.47	1,202.80	8,318.27
12	BONNIE J AMMONS	ECON DEVELOPMENT DEPT MGR	807.96	7,415.41	8,223.37
13	MEREDITH C CULLY	PROGRAM MANAGER I	2,646.76	4,837.23	7,483.99
14	CLARE F MORRIS	PROGRAM DIRECTOR-EXEC COMP	4,656.19	2,730.06	7,386.25
15	JESSE E WEST	ECON DEVELOPMENT MGR III	3,526.90	3,818.22	7,345.12
16	MELINDA P EAGLE	ECON DEVELOPMENT MGR III	999.98	5,648.81	6,648.79
17	TIMOTHY N DANGERFIELD	UNCLASSIFIED	3,742.69	2,838.74	6,581.43
18	HALSTED M STONE JR	ECON DEVELOPMENT DEPT MGR	6,079.03	-	6,079.03
19	SANFORD, JR., MARSH	AGENCY HEAD	-	5,875.40	5,875.40
20	ELISABETH M KOVACS	GRANTS ADMINISTRATOR I	2,106.86	3,731.19	5,838.05
21	WILLIAM H LACEY III	PROGRAM DIRECTOR-EXEC COMP	4,297.33	939.08	5,236.41
22	DESMOND P GRAVESANDY	TRADES SPECIALIST V	-	4,999.68	4,999.68
23	CHARLES G ROBINSON	ECON DEVELOPMENT MGR III	2,350.96	2,585.50	4,936.46
24	HENRY B MCGILL JR	ECON DEVELOPMENT MGR III	4,141.43	758.23	4,899.66
25	WILLIAM J BAGGETT	ECON DEVELOPMENT MGR I	3,306.63	1,584.71	4,891.34
	TRAVEL FOR OTHER EMPLOYEES		<u>56,864.03</u>	<u>51,094.60</u>	<u>107,958.63</u>
	TOTAL TRAVEL		<u>\$ 138,320.06</u>	<u>\$ 234,223.97</u>	<u>\$ 372,544.03</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: TRI-COUNTY TECH  
AGENCY RANK: 27  
AGENCY TOTAL: \$ 355,352.10

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	BOOTH RONNIE	President Tech	\$ 3,831.86	\$ 15,301.40	\$ 19,133.26
2	MCNEAL RANDALL	Stu Svcs Prog Coord II	1,265.51	6,190.48	7,455.99
3	BROWNLEE BELINDA	Stu Svcs Prog Coord II	1,634.75	5,667.66	7,302.41
4	LINDLEY ROSEMARY	Commissioner	2,501.10	4,236.10	6,737.20
5	HUDSON WILLIAM H	Commissioner	2,520.09	3,718.94	6,239.03
6	BARNES LARRY	Operations Mgr II	2,246.63	3,910.40	6,157.03
7	WORKMAN NEAL	Commissioner	2,689.45	3,166.80	5,856.25
8	DRIGGERS LINDA	Accountant/ Fiscal Ana II	5,095.99	-	5,095.99
9	FOGLE WAYNE	VP Business/Finance	2,462.47	2,482.55	4,945.02
10	SHANNON DONNA	Dept Chairman/Head	1,482.85	3,444.38	4,927.23
11	BUCY DAVID	Database Administrator	293.85	4,603.44	4,897.29
12	RYAN EMILY	Curriculum Coord I	1,313.17	3,489.06	4,802.23
13	STEWART MENDEL	Commissioner	2,971.15	1,594.23	4,565.38
14	SMITH PHILLIP	Dept Chairman/Head	1,065.72	3,432.40	4,498.12
15	ROSEMOND-SAUNDERS H	Commissioner	1,910.98	2,408.64	4,319.62
16	STILL HANNAH	Stu Svcs Prog Coord II	1,914.76	2,299.58	4,214.34
17	WALTER DIANA	Academic Program Mgr	268.49	3,850.89	4,119.38
18	CHILDRESS BEN	Commissioner	1,670.57	2,433.26	4,103.83
19	MARTIN PRUITT	Commissioner	1,577.97	2,500.05	4,078.02
20	WOODSON JOHN	Dept Chairman/Head	2,869.57	976.13	3,845.70
21	DORRIS SHERRY	Stu Svcs Prog Coord II	337.63	3,500.56	3,838.19
22	HARVEY SCOTT	Stu Svcs Mgr I	1,285.15	2,544.52	3,829.67
23	OTEY JEANNE	Info Resource Conslt I	239.26	3,508.15	3,747.41
24	VANDIVER LOUISE	Dept Chairman/Head	-	3,648.57	3,648.57
25	LEWIS LYNN	Division Chairman	963.03	2,611.02	3,574.05
	TRAVEL FOR OTHER EMPLOYEES		<u>113,104.40</u>	<u>106,316.49</u>	<u>219,420.89</u>
	TOTAL TRAVEL		<u>\$ 157,516.40</u>	<u>\$ 197,835.70</u>	<u>\$ 355,352.10</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: DEPT OF NATURAL RESOURCES  
AGENCY RANK: 28  
AGENCY TOTAL: \$ 319,246.66

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JOHN E FRAMPTON	AGENCY HEAD	\$ 1,817.88	11,110.70	\$ 12,928.58
2	KRISTIE D LUMLEY	LAW ENFORCEMENT OFFICER II	4,289.69	2,961.36	7,251.05
3	LISA J HORNER	ADMINISTRATIVE COORDINATOR I	5,075.60	1,446.30	6,521.90
4	GWENDOLYN C KEENEY	ADMINISTRATIVE COORDINATOR I	3,835.50	2,567.96	6,403.46
5	ROBERT W CHAPMAN	ASSOCIATE SCIENTIST	-	6,145.21	6,145.21
6	DONALD BRECK CARMICHAEL	DPTY/DIV DIRECTOR-EXEC COMP	318.22	4,400.95	4,719.17
7	EMILY C COPE	PROGRAM COORDINATOR II	1,037.68	3,598.67	4,636.35
8	DAVID S BRUNER	PROGRAM MANAGER I	1,918.45	2,700.29	4,618.74
9	LINDSAY R ROBERG	NATURAL RESOURCE TECHN II	4,331.51	-	4,331.51
10	PAUL M TUCKER	WATERCRAFT CAPTAIN I	75.90	3,950.52	4,026.42
11	CHRISTOPHER B GREGORY	VEHICLE MAINTENANCE SUPV	3,819.40	-	3,819.40
12	CHRISTOPHER B BURNETTE	ENG/ASSOC ENG II	1,876.72	1,942.50	3,819.22
13	CHRISTOPHER L MANGUM	EQUIP OPERATOR II	3,762.40	-	3,762.40
14	DONNA SWYGERT	ADMINISTRATIVE ASSISTANT	2,571.72	1,165.57	3,737.29
15	LISA S JONES	DIR OF PLANNING AND RESRCH	442.96	3,249.88	3,692.84
16	PHILLIP H JONES	PUBLIC INFORMATION COORD	3,409.76	-	3,409.76
17	ABDEL-WAHED BADR	PROGRAM MANAGER II	197.80	3,202.68	3,400.48
18	FRANCES M COX	ENG/ASSOC ENG III	499.82	2,811.11	3,310.93
19	CRAIG L BROWDY	SENIOR SCIENTIST	103.00	3,089.94	3,192.94
20	HEIDI L ATWOOD	ASSISTANT SCIENTIST	-	3,165.42	3,165.42
21	BETSY A COOPER	CHEMIST II	617.40	2,483.92	3,101.32
22	PHILIP R WEINBACH	GIS MANAGER I	995.00	2,072.87	3,067.87
23	MICHAEL D MCKENZIE	PROGRAM MANAGER II	-	2,983.55	2,983.55
24	CHRISTOPHER L PAGE	PROGRAM COORDINATOR II	2,929.94	-	2,929.94
25	JAMES D SCURRY	PROGRAM MANAGER II	-	2,843.35	2,843.35
	TRAVEL FOR OTHER EMPLOYEES		<u>105,775.54</u>	<u>101,652.02</u>	<u>207,427.56</u>
	TOTAL TRAVEL		<u>\$ 149,701.89</u>	<u>\$ 169,544.77</u>	<u>\$ 319,246.66</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: GOVERNORS OFF-SLED**  
**AGENCY RANK: 29**  
**AGENCY TOTAL: \$ 304,483.80**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	WILLIAM M SPEAKS, III	SYSTEMS PROGRAMMER I	\$ 6,601.50	\$ 1,658.30	\$ 8,259.80
2	I RHETT HOLDEN JR	LAW ENFORCEMENT OFFICER IV	7,383.33	109.00	7,492.33
3	BRIAN D MAZYCK	LAW ENFORCEMENT OFFICER IV	2,303.12	5,045.93	7,349.05
4	LORRI M JOHNSON	LAW ENFORCEMENT OFFICER IV	110.00	6,261.06	6,371.06
5	STANLEY M MCKINNEY	PROGRAM MANAGER III	478.36	5,866.96	6,345.32
6	RUBINA M KHANDKAR	APPLICATIONS ANALYST II	4,987.50	708.74	5,696.24
7	DONALD M DORSEY II	LAW ENFORCEMENT OFFICER III	4,862.10	-	4,862.10
8	PATTERSON,JOHN J	APPLICATIONS ANALYST II	4,707.50	20.00	4,727.50
9	WHITTINGTON,KELLY	INFO RESOURCE CONSULTANT II	4,707.50	-	4,707.50
10	WILLIAM H CRUMPTON	LAW ENFORCEMENT OFFICER IV	-	4,125.01	4,125.01
11	LUCINDA H MCKELLAR	LAW ENFORCEMENT OFFICER II	607.00	3,495.60	4,102.60
12	WILLIAM F GRAHAM	LAW ENFORCEMENT OFFICER IV	81.89	3,641.40	3,723.29
13	THOMAS V SAFRIET	LAW ENFORCEMENT OFFICER IV	1,357.79	2,231.87	3,589.66
14	CONSTANCE H SONNEFELD	LAW ENFORCEMENT OFFICER III	3,389.70	199.92	3,589.62
15	CHRISTOPHER L JOHNSON	LAW ENFORCEMENT OFFICER II	129.00	3,322.35	3,451.35
16	TERESA M WOODS	LAW ENFORCEMENT OFFICER IV	533.05	2,883.01	3,416.06
17	DURWOOD BARTON JR	LAW ENFORCEMENT OFFICER IV	685.86	2,727.23	3,413.09
18	GOLDSTEIN,SANFORD	INFO RESOURCE CONSULTANT II	3,000.00	-	3,000.00
19	DAVID L MCCLURE	LAW ENFORCEMENT OFFICER IV	-	2,982.42	2,982.42
20	ILA N SIMMONS	LAW ENFORCEMENT OFFICER IV	732.05	2,213.59	2,945.64
21	WILLIAM S KNOWLES	LAW ENFORCEMENT OFFICER III	2,723.77	-	2,723.77
22	ANDREW B JORDAN	LAW ENFORCEMENT OFFICER IV	662.00	1,994.70	2,656.70
23	ROGER W OWENS JR	LAW ENFORCEMENT OFFICER IV	1,011.25	1,622.13	2,633.38
24	KENNETH L BOGAN	LAW ENFORCEMENT OFFICER IV	-	2,597.41	2,597.41
25	ROBIN TAYLOR	LAW ENFORCEMENT OFFICER IV	-	2,515.44	2,515.44
	TRAVEL FOR OTHER EMPLOYEES		<u>123,770.03</u>	<u>73,437.43</u>	<u>197,207.46</u>
	TOTAL TRAVEL		<u>\$ 174,824.30</u>	<u>\$ 129,659.50</u>	<u>\$ 304,483.80</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: DEPT OF MOTOR VEHICLES  
AGENCY RANK: 30  
AGENCY TOTAL: \$ 302,793.88

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	SHAUN DAY	DATA BASE ADMINISTRATOR II	\$ 13.80	\$ 9,338.13	\$ 9,351.93
2	RAYMOND MILLER III	DATA BASE ADMINISTRATOR II	-	8,923.65	8,923.65
3	JAMES D DAVISON	INSPECTOR III	6,935.88	944.32	7,880.20
4	WILLIAM D FINDLAY	PROGRAM MANAGER II	64.77	6,859.55	6,924.32
5	BENOIST,KENNETH R	INFO RESOURCE CONSULTANT II	4,832.50	-	4,832.50
6	EISON JR,D R	INFO RESOURCE CONSULTANT II	4,832.50	-	4,832.50
7	LEROY JOHNSON	PROGRAM MANAGER I	437.17	3,441.78	3,878.95
8	SHARON D HARLEY-NIMMONS	ADMINISTRATIVE COORDINATOR I	411.94	2,538.86	2,950.80
9	KATHY B JUDY	INSPECTOR III	2,820.15	75.00	2,895.15
10	WILLIAM A KURTS	PROGRAM COORDINATOR II	1,792.93	1,096.61	2,889.54
11	JENNINGS,ANGELA R	INSTRUCTOR/TNG COORDINATOR II	2,803.07	-	2,803.07
12	MARGARET B GLYMPH	ADMINISTRATIVE COORDINATOR I	485.41	2,292.98	2,778.39
13	KAREN H GRIFFITH	ADMINISTRATIVE COORDINATOR I	1,077.26	1,680.99	2,758.25
14	FRANK L VALENTA JR	ATTORNEY V	195.66	2,144.08	2,339.74
15	BRIAN M BANNISTER	INFO RESOURCE CONSULTANT II	-	2,334.95	2,334.95
16	JACK D JENNINGS	ADMINISTRATIVE COORDINATOR I	2,040.71	75.00	2,115.71
17	SUSAN C REEVES-FULLMORE	INSPECTOR II	1,111.38	984.61	2,095.99
18	JOHN H CALDWELL	PROGRAM MANAGER II	651.52	1,422.59	2,074.11
19	JAMES E EARLEY JR	INFORMATION TECHNOLOGY MGR II	163.90	1,897.20	2,061.10
20	MICHAEL E HOWELL	INSPECTOR III	1,955.43	75.00	2,030.43
21	JAMES M BARWICK JR	PROGRAM MANAGER I	412.50	1,606.00	2,018.50
22	WILLIAM C WANNAMAKER JR	ADMINISTRATIVE COORDINATOR II	-	2,001.68	2,001.68
23	LIESELOTTE L DEVLIN	ADMINISTRATIVE MANAGER II	-	1,863.93	1,863.93
24	LINDA S LAND	PROGRAM COORDINATOR II	199.96	1,628.20	1,828.16
25	MARCIA S ADAMS	AGENCY HEAD	100.00	1,702.90	1,802.90
	TRAVEL FOR OTHER EMPLOYEES		193,089.00	21,438.43	214,527.43
	TOTAL TRAVEL		\$ 226,427.44	\$ 76,366.44	\$ 302,793.88



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: LEG DEPT-THE SENATE**  
**AGENCY RANK: 31**  
**AGENCY TOTAL: \$ 301,311.91**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	THOMAS C ALEXANDER	SENATOR	\$ 10,180.76	\$ 2,281.14	\$ 12,461.90
2	HARVEY S PEELER JR	SENATOR	9,010.05	-	9,010.05
3	HUGH K LEATHERMAN SR	SENATOR	8,963.60	-	8,963.60
4	LUKE RANKIN	SENATOR	8,543.52	-	8,543.52
5	GLENN F MCCONNELL	SENATOR	8,472.04	-	8,472.04
6	DICK F ELLIOTT	SENATOR	8,462.10	-	8,462.10
7	J VERNE SMITH	SENATOR	8,434.78	-	8,434.78
8	WILLIAM H O'DELL	SENATOR	8,211.00	-	8,211.00
9	RAYMOND E CLEARY III	SENATOR	8,189.52	-	8,189.52
10	SCOTT H RICHARDSON	SENATOR	8,171.36	-	8,171.36
11	GEORGE E CAMPSER III	SENATOR	8,053.40	-	8,053.40
12	MICHAEL L FAIR	SENATOR	7,994.53	-	7,994.53
13	JAMES H RITCHIE	SENATOR	7,979.63	-	7,979.63
14	ROBERT FORD	SENATOR	7,920.70	-	7,920.70
15	LARRY A MARTIN	SENATOR	7,882.50	-	7,882.50
16	CLEMENTA C PINCKNEY	SENATOR	7,806.60	-	7,806.60
17	LAWRENCE K GROOMS	SENATOR	7,726.78	-	7,726.78
18	RALPH ANDERSON	SENATOR	7,712.20	-	7,712.20
19	KENT M WILLIAMS	SENATOR	7,597.50	-	7,597.50
20	WILLIAM C MESCHER	SENATOR	7,542.33	-	7,542.33
21	KEVIN L BRYANT	SENATOR	7,408.00	-	7,408.00
22	DAVID L THOMAS	SENATOR	7,313.00	-	7,313.00
23	RUSSELL R SCOTT	SENATOR	7,301.74	-	7,301.74
24	JOHN D HAWKINS	SENATOR	7,256.20	-	7,256.20
25	JOHN YANCEY MCGILL	SENATOR	7,191.56	-	7,191.56
	TRAVEL FOR OTHER EMPLOYEES		<u>88,352.05</u>	<u>9,353.32</u>	<u>97,705.37</u>
	TOTAL TRAVEL		<u>\$ 289,677.45</u>	<u>\$ 11,634.46</u>	<u>\$ 301,311.91</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: TECH & COMP EDUC BD  
AGENCY RANK: 32  
AGENCY TOTAL: \$ 284,370.75

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	GREGORY L MITCHELL	VICE PRESIDENT	\$ 10,973.96	\$ 770.19	\$ 11,744.15
2	THOMAS J TISDALE	PROGRAM MANAGER I	11,633.35	-	11,633.35
3	THOMAS R YEOMAN III	PROGRAM MANAGER I	3,870.85	6,861.59	10,732.44
4	ROBERT R JAY JR	PROGRAM MANAGER I	6,957.58	2,767.87	9,725.45
5	RYAN L POWELL	PROGRAM MANAGER I	4,824.00	4,568.73	9,392.73
6	THERON W DILLARD JR	PROGRAM MANAGER I	9,387.21	-	9,387.21
7	JAMES L HUDGINS	AGENCY HEAD	5,289.81	3,961.25	9,251.06
8	RUSSELL W DARNALL	DPTY/DIV DIRECTOR-EXEC COMP	4,179.46	4,394.79	8,574.25
9	JUDITH G EVERETT	ALUMNI/DEVELOPMENT MANAGER II	2,182.03	5,331.54	7,513.57
10	BRIDGET A BAKER	SENIOR CONSULTANT	2,803.05	4,415.91	7,218.96
11	HENRY K SKIPPER	PROGRAM MANAGER I	7,174.07	-	7,174.07
12	JAMES G BRANTLEY	INSTRUCTOR/TNG COORDINATOR II	5,082.14	1,984.76	7,066.90
13	CHARLES D MAURY	PROGRAM MANAGER I	6,810.32	-	6,810.32
14	KHUSHRU D TATA	AGENCY CHIEF INFO OFFICER	4,429.05	1,977.13	6,406.18
15	R KENT BEDENBAUGH	PROGRAM MANAGER I	6,190.14	117.30	6,307.44
16	FREDRICK E CRAWFORD	PROGRAM MANAGER I	6,161.10	-	6,161.10
17	DAVID REESE	TRADES SPECIALIST V	6,093.38	-	6,093.38
18	CAROLYN D YARBOROUGH	MEDIA RESOURCES CONSULTANT	1,816.26	4,269.04	6,085.30
19	ARTHUR L DENEAL	AUDITOR III	5,927.77	-	5,927.77
20	SUSAN E PRETULAK	PROGRAM MANAGER I	4,328.25	674.61	5,002.86
21	RANDOLPH A ARANT	MEDIA RESOURCES CONSULTANT	799.90	4,136.81	4,936.71
22	JUDY F HRINDA	ACCOUNTING/FISCAL MANAGER II	1,602.28	3,188.36	4,790.64
23	CHERYL A COX	PROGRAM MANAGER II	522.62	4,066.71	4,589.33
24	FREDERICK T MURRAY III	PROGRAM MANAGER I	4,364.62	-	4,364.62
25	THOMAS W MAYER	ADMINISTRATIVE MANAGER I	4,343.56	-	4,343.56
	TRAVEL FOR OTHER EMPLOYEES		<u>82,110.43</u>	<u>21,026.97</u>	<u>103,137.40</u>
	TOTAL TRAVEL		<u>\$ 209,857.19</u>	<u>\$ 74,513.56</u>	<u>\$ 284,370.75</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: YORK TECH  
AGENCY RANK: 33  
AGENCY TOTAL: \$ 280,593.32

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MERRELL DENNIS	President	\$ 4,475.65	\$ 11,728.53	\$ 16,204.18
2	BOZARD EUKIE	CE Instructor Indus Engineer	13,869.14	-	13,869.14
3	LOVERN RALPH	CE Instructor Indus Engineer	10,020.50	-	10,020.50
4	DUFFY EDWARD	VP for Development	1,768.88	7,917.48	9,686.36
5	BAXTER NIKITA L	Edu Talent Search Depart Mgr	4,689.71	3,806.54	8,496.25
6	KOSAK ROBERT	Director Energy Resource Ctr	226.35	7,822.28	8,048.63
7	TURNER CHRISTINE	Workforce Develop Program Mgr	2,007.10	4,244.24	6,251.34
8	LYON JEFFREY C	Operations Manager IT	367.94	4,713.45	5,081.39
9	GRIBENAS DENNIS	VP for Business Affairs	3,199.52	1,870.31	5,069.83
10	WHITENER HENRY	CE Instructor Indus Engineer	4,755.63	91.38	4,847.01
11	BEAVER WILLIAM	Assoc Dean Adv Manufac Tech	656.05	4,125.93	4,781.98
12	GRANACHER MELISSA	Accounting Manager	2,837.66	1,436.30	4,273.96
13	BOATWRIGHT NANCY L	Sugical Tech Depart Mgr	592.03	3,490.57	4,082.60
14	JONES KRISTINE	Head Librarian	563.12	2,901.37	3,464.49
15	RHYNE LOUISE	Lrn Res Assc VP Academic Affr	733.79	2,691.26	3,425.05
16	DOBBINS EDITH	Exec VP Student Affairs	1,433.42	1,891.71	3,325.13
17	PAUL TAUNYA	Assesment Center Coord	127.61	3,134.91	3,262.52
18	CROSBY CHARLES	Dental Tech Instructor	-	2,983.02	2,983.02
19	WELLS MICHELLE L	Radiologic Tech Depart Mgr	1,103.80	1,837.94	2,941.74
20	EMERSON LINDA	LEAP Counselor	71.56	2,755.00	2,826.56
21	SKUTT JOEY	Senior Systems Analyst	650.00	2,145.62	2,795.62
22	COOK WARREN	Student Activities Director	2,784.73	-	2,784.73
23	DILLE EDITH	Assoc Dean Business Info Tech	100.00	2,675.15	2,775.15
24	STEWART CAROLYN	Assoc VP Academic Affairs	1,499.51	1,251.75	2,751.26
25	HARLEE DEXTER	Instruct Info Tech	-	2,726.76	2,726.76
	TRAVEL FOR OTHER EMPLOYEES		<u>80,715.68</u>	<u>63,102.44</u>	<u>143,818.12</u>
	TOTAL TRAVEL		<u>\$ 139,249.38</u>	<u>\$ 141,343.94</u>	<u>\$ 280,593.32</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: BOARD OF FINANCIAL INSTITUTIONS**

**AGENCY RANK: 34**

**AGENCY TOTAL: \$ 276,478.41**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	RUDOLPH W BAUMANN	ACCOUNTING/FISCAL MANAGER I	\$ 16,597.24	\$ 82.14	\$ 16,679.38
2	JOHN G MCFADDEN	ACCOUNTING/FISCAL MANAGER I	12,544.57	3,872.26	16,416.83
3	MICKEY L JOLLY	ACCOUNTANT/FISCAL ANALYST III	14,952.95	1,127.18	16,080.13
4	CHARLES V COKLEY	ACCOUNTANT/FISCAL ANALYST II	15,154.85	-	15,154.85
5	QUINTON O CREED	AUDITOR III	12,466.56	1,039.90	13,506.46
6	H BARRETT SWYGERT III	ACCOUNTANT/FISCAL ANALYST III	13,315.48	-	13,315.48
7	STEVEN S GRAHAM	AUDITOR III	11,575.56	1,075.90	12,651.46
8	ADRAINE M KOGER	AUDITOR III	12,498.31	-	12,498.31
9	RONALD R BODVAKE	AUDITOR III	11,940.13	-	11,940.13
10	SALLY D ESTES	AUDITOR III	10,753.50	1,015.90	11,769.40
11	MICHAEL F BRANDYBURG	ACCOUNTANT/FISCAL ANALYST III	11,709.47	-	11,709.47
12	RONALD D GUNZELMAN	AUDITOR III	11,536.93	-	11,536.93
13	RICHARDS H GREEN	ACCOUNTANT/FISCAL ANALYST III	9,659.62	955.10	10,614.72
14	JAMES L COPELAND	AUDITOR III	10,397.59	-	10,397.59
15	WANDA L DEAL	AUDITOR III	10,392.94	-	10,392.94
16	THERON W ROBINSON	AUDITOR III	10,349.83	-	10,349.83
17	KENNETH SEXTON	ACCOUNTANT/FISCAL ANALYST II	9,428.86	523.10	9,951.96
18	SUSAN M ERB	ACCOUNTANT/FISCAL ANALYST III	8,589.36	-	8,589.36
19	NANCY L CLARKSON	ACCOUNTANT/FISCAL ANALYST II	7,813.51	533.45	8,346.96
20	JACLYN KELLY BESSENT	ACCOUNTANT/FISCAL ANALYST I	7,011.63	967.65	7,979.28
21	MARCHETA H ROGERS	AUDITOR III	7,449.85	-	7,449.85
22	REMONIA C FELIX	ACCOUNTANT/FISCAL ANALYST III	5,542.10	1,558.76	7,100.86
23	HENRY JOHN WINN IV	ACCOUNTANT/FISCAL ANALYST I	6,055.98	-	6,055.98
24	JAMES M FOUSHEE JR	ACCOUNTANT/FISCAL ANALYST II	5,270.38	731.10	6,001.48
25	JOHN CALVIN MILLER	ACCOUNTANT/FISCAL ANALYST I	2,983.87	-	2,983.87
	TRAVEL FOR OTHER EMPLOYEES		<u>5,929.00</u>	<u>1,075.90</u>	<u>7,004.90</u>
	TOTAL TRAVEL		<u>\$ 261,920.07</u>	<u>\$ 14,558.34</u>	<u>\$ 276,478.41</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: AGRICULTURE DEPARTMENT**  
**AGENCY RANK: 35**  
**AGENCY TOTAL: \$ 275,089.28**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MYRA F WILSON	FIELD SPECIALIST I	\$ 13,462.14	\$ 1,169.50	\$ 14,631.64
2	WILLIAM C BRADLEY JR	FIELD SPECIALIST SUPV	10,827.42	-	10,827.42
3	CARY N ALFORD	FIELD SPECIALIST I	10,450.59	-	10,450.59
4	PHYLLIS M DAVIS	FIELD SPECIALIST SUPV	4,446.87	4,762.59	9,209.46
5	JOHN P STOKES JR	AUDITOR II	8,920.96	-	8,920.96
6	JOHN C REDD	FIELD SPECIALIST I	7,851.13	-	7,851.13
7	ROBERT E WATSON	FIELD SPECIALIST II	7,406.44	-	7,406.44
8	CHARLES E SCHUSTER	FIELD SPECIALIST II	7,244.28	-	7,244.28
9	LAURIE E ROGERS	FIELD SPECIALIST I	7,207.05	-	7,207.05
10	JAMES M CORNWALL	FIELD SPECIALIST I	7,139.02	-	7,139.02
11	DEREK M UNDERWOOD	FIELD SPECIALIST II	6,467.66	-	6,467.66
12	TOJA P WOODS	FIELD SPECIALIST I	6,425.28	-	6,425.28
13	CECIL E MCLAIN	FIELD SPECIALIST I	6,155.06	-	6,155.06
14	RONALD P WEST	FIELD SPECIALIST I	6,008.79	-	6,008.79
15	LASHAWN R LEWIS	FIELD SPECIALIST I	5,515.86	-	5,515.86
16	ALYCE L TOFFEL	FIELD SPECIALIST I	4,968.00	-	4,968.00
17	MARTIN L EUBANKS	PROGRAM COORDINATOR II	171.60	4,688.88	4,860.48
18	NEBRASKA E MOORE II	FIELD SPECIALIST I	4,804.76	-	4,804.76
19	HERMAN T TURNER	FIELD SPECIALIST I	4,617.76	-	4,617.76
20	ALAN D CAUSEY	FIELD SPECIALIST SUPV	4,600.20	-	4,600.20
21	FREDERICK N FAULK	FIELD SPECIALIST I	4,503.54	-	4,503.54
22	TIMOTHY M BURNS	FIELD SPECIALIST II	4,400.09	-	4,400.09
23	JACK M DANTZLER	AGR MARKETING SPECIALIST II	3,612.15	676.16	4,288.31
24	TODD B WILLIAMS	FIELD SPECIALIST I	4,278.95	-	4,278.95
25	DANIEL K HILDEBRAND	FIELD SPECIALIST I	4,238.94	-	4,238.94
	TRAVEL FOR OTHER EMPLOYEES		<u>69,417.31</u>	<u>38,650.30</u>	<u>108,067.61</u>
	TOTAL TRAVEL		<u>\$ 225,141.85</u>	<u>\$ 49,947.43</u>	<u>\$ 275,089.28</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: INSURANCE DEPARTMENT**  
**AGENCY RANK: 36**  
**AGENCY TOTAL: \$ 273,424.21**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	EUGENE S SPELL	AUDITS MANAGER I	\$ 19,439.08	\$ 8,695.05	\$ 28,134.13
2	FRANK R BASNETT	AUDITS MANAGER I	12,082.51	14,221.81	26,304.32
3	SARAH B PADGETT	AUDITS MANAGER I	4,669.44	21,120.83	25,790.27
4	CARRIE J MITCHELL	AUDITOR II	6,125.37	16,123.83	22,249.20
5	WADE A LINEBERGER	AUDITS MANAGER I	8,754.64	12,890.91	21,645.55
6	JOHN H MILLS III	AUDITS MANAGER I	3,725.41	17,723.18	21,448.59
7	STEPHEN R WATERHOUSE	ACCOUNTANT/FISCAL ANALYST III	6,150.30	12,316.82	18,467.12
8	RONALD L VIPPERMAN	AUDITOR III	3,375.94	13,097.46	16,473.40
9	DIANNE H IRVING	AUDITS MANAGER II	11,156.68	3,052.60	14,209.28
10	LINDA G HARALSON	AUDITS MANAGER II	1,373.69	8,211.33	9,585.02
11	CLAYTON B INGRAM	PROGRAM MANAGER I	1,032.05	6,203.69	7,235.74
12	JAMES R BURCH	AUDITS MANAGER I	5,635.73	-	5,635.73
13	ELEANOR L KITZMAN	AGENCY HEAD	2,688.14	2,592.93	5,281.07
14	MELANIE A JOSEPH	EXECUTIVE ASSISTANT II	1,161.87	3,044.07	4,205.94
15	KRISTIN J BARRETT	AUDITOR IV	3,579.19	559.99	4,139.18
16	DEAN F KRUGER	PROGRAM MANAGER I	-	3,968.50	3,968.50
17	PAUL E CARSON	AUDITOR IV	3,703.05	-	3,703.05
18	LESLIE M JONES	PROGRAM MANAGER II	647.14	2,799.61	3,446.75
19	STEVEN W MATTHEWS	AUDITOR III	428.89	2,174.91	2,603.80
20	MARY A O BRIEN	PROGRAM COORDINATOR II	-	2,423.12	2,423.12
21	TIMOTHY W CAMPBELL	AUDITS MANAGER II	-	2,382.51	2,382.51
22	TWYLA M KELLY	AUDITOR III	2,214.52	-	2,214.52
23	VIKI L FOX	AUDITS MANAGER II	747.91	1,007.94	1,755.85
24	CHARLES K JOHNSON	AUDITS MANAGER I	1,553.90	-	1,553.90
25	ABRAHAM, MARY	DATA BASE ADMINISTRATOR II	1,500.00	-	1,500.00
	TRAVEL FOR OTHER EMPLOYEES		<u>13,984.13</u>	<u>3,083.54</u>	<u>17,067.67</u>
	TOTAL TRAVEL		<u>\$ 115,729.58</u>	<u>\$ 157,694.63</u>	<u>\$ 273,424.21</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: FRANCIS MARION UNIVERSITY**

**AGENCY RANK: 37**

**AGENCY TOTAL: \$ 270,059.53**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MR. CRAIG STRICKLAND	Admissions Counselor	\$ 1,466.91	\$ 3,369.74	\$ 4,836.65
2	DR. REBECCA FLANNAGAN	English/Faculty	-	4,730.88	4,730.88
3	DR. DEREK JOKISCH	Physics/Faculty	346.33	4,241.47	4,587.80
4	MR. DERRAH CASSIDY	Admissions Counselor	1,076.50	3,026.28	4,102.78
5	DR. JOEL THAYER	Sociology/Faculty	241.58	3,744.60	3,986.18
6	DR. M BARRY 'OBRIEN	School of Bus/Faculty	440.40	3,542.06	3,982.46
7	DR. KENNETH KITTS	Associate Provost	356.70	3,588.74	3,945.44
8	MR. MARSHALL CONNOR	Admissions Counselor	334.01	3,526.48	3,860.49
9	DR. DAVID STROUP	Biology/Faculty	1,198.69	2,440.00	3,638.69
10	MS. VALECIA TEDDER	Coach	457.59	2,856.50	3,314.09
11	MR. KEVIN VARNADO	Coach	224.55	3,074.76	3,299.31
12	DR. ROBERT BROOKS	Fine Arts/Faculty	-	3,277.20	3,277.20
13	MS. RACHEL ARANT	Admissions Counselor	825.04	2,190.70	3,015.74
14	DR. SUZANNE CHERRY	English/Faculty	107.90	2,880.90	2,988.80
15	DR. JO ANGELA EDWINS	English/Faculty	448.00	2,473.20	2,921.20
16	DR. JOE ANIELLO	School of Bus/Faculty	18.30	2,881.46	2,899.76
17	DR. KRIS VARAZO	Chemistry/Faculty	-	2,897.82	2,897.82
18	DR. JOHN SUTTON	English/Faculty	-	2,862.07	2,862.07
19	MR. MURRAY HARTZLER	Athletic Director	174.33	2,658.87	2,833.20
20	DR. ROBERT BARRETT	School of Bus/Faculty	84.85	2,697.86	2,782.71
21	DR. CAROLYN STOKER	School of Bus/Faculty	-	2,720.94	2,720.94
22	DR. CHRISTOPHER JOHNSON	English/Faculty	229.33	2,401.79	2,631.12
23	MS. ELIZABETH COOPER	Dir of Comm. Relations	178.60	2,250.83	2,429.43
24	DR. CLARENCE HUGGINS	English/Faculty	-	2,392.56	2,392.56
25	DR. KATHLEEN POMPE	Fine Arts/Faculty	-	2,171.85	2,171.85
	TRAVEL FOR OTHER EMPLOYEES		<u>64,301.56</u>	<u>122,648.80</u>	<u>186,950.36</u>
	TOTAL TRAVEL		<u>\$ 72,511.17</u>	<u>\$ 197,548.36</u>	<u>\$ 270,059.53</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: LANDER UNIVERSITY**  
**AGENCY RANK: 38**  
**AGENCY TOTAL: \$ 254,755.08**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	LAWSON, DON	Professor	\$ -	\$ 6,918.47	\$ 6,918.47
2	CONSTANT, JEFF	Student Services Prog Coord II	3,668.89	1,559.51	5,268.40
3	ERVIN, BARBARA	Assistant Professor	1,949.33	2,957.19	4,906.52
4	NEWTON, DIANE	VP for Business & Admin	569.75	3,098.78	3,668.53
5	MACTAGGART, ALAN	Dean of Arts & Humanities	281.60	3,323.82	3,605.42
6	MORALES, MANUEL	Instructor	228.00	3,270.72	3,498.72
7	NEELY LINDA	Assistant Professor	1,637.58	1,821.40	3,458.98
8	CAINES, ROYCE	Dean of Business & Public Aff	777.21	2,584.13	3,361.34
9	MAY, JEFF	Athletic Director	1,298.79	2,010.02	3,308.81
10	O'CONNOR DAVA	Associate Professor	1,579.92	1,716.49	3,296.41
11	SRADHARAN, UMA	Associate Professor	-	3,175.07	3,175.07
12	SONNTAG, MICHAEL	Associate Professor	781.65	2,341.04	3,122.69
13	CABRI, JOSEPH	Associate Professor	-	3,118.48	3,118.48
14	EMERY, CHARLES	Associate Professor	-	2,968.22	2,968.22
15	BETHEA, GAVIN	Student Services Prog Coord II	513.85	2,191.87	2,705.72
16	NOONKESTER, LILA	Associate Professor	341.50	2,146.66	2,488.16
17	LINDLEY, JANET	Lecturer	2,413.00	-	2,413.00
18	POLK, MARY LYNN	Professor	-	2,357.50	2,357.50
19	LEONARD LUNDQUIST	VP for Academic Affairs	855.58	1,497.02	2,352.60
20	SURFIELD, CHRISTOPHER	Assistant Professor	-	2,349.14	2,349.14
21	SANTANDREU, JUAN	Associate Professor	-	2,118.46	2,118.46
22	MINTER, KAREN	Information Resource Consult I	692.07	1,339.97	2,032.04
23	NATVIG, DEBORAH	Professor	392.17	1,605.05	1,997.22
24	BELL, CHERYL	Assistant Athletic Director	361.60	1,580.47	1,942.07
25	BALL, DANIEL	President	1,486.57	444.52	1,931.09
	TRAVEL FOR OTHER EMPLOYEES		<u>123,649.94</u>	<u>52,742.08</u>	<u>176,392.02</u>
	TOTAL TRAVEL		<u>\$ 143,479.00</u>	<u>\$ 111,236.08</u>	<u>\$ 254,755.08</u>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: FLORENCE-DARLINGTON TECH**

**AGENCY RANK: 39**

**AGENCY TOTAL: \$ 250,807.77**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MICHAEL M. MAZEN	Program Mgr-Continuing Educ	\$ 1,125.37	\$ 8,193.32	\$ 9,318.69
2	JAMES W. COWARD	Information Resources Coord	-	8,501.20	8,501.20
3	ELAINE CRAFT	Director ATE	2,274.41	5,819.00	8,093.41
4	DR. CHARLES GOULD	President	765.73	7,040.21	7,805.94
5	CHARLES T. MUSE, SR.	VP Academic Affairs	1,953.47	4,802.41	6,755.88
6	VELDA E. WELCH	Dir Program Mgmt & Admin Svs.	4,144.31	2,473.96	6,618.27
7	LISA B. CALLIHAN	International Program Dir	48.00	6,419.07	6,467.07
8	KENNETH L. GIBSON	Counselor-Talent Search	3,645.26	2,509.39	6,154.65
9	ANJENETTE N. MILLIGAN	Program Mgr-Continuing Educ	1,022.06	4,255.96	5,278.02
10	TERRY L. LOUDERMILK	Dir Information Technology	824.32	4,020.65	4,844.97
11	PAT N. SOWELL	Dir Distance Learning	650.70	3,866.72	4,517.42
12	SUZANNE DAWSEY	Assoc VP Technical & General	88.30	4,371.64	4,459.94
13	JACK R. ROACH	Dir Manuf & Technical Training	1,557.73	2,837.58	4,395.31
14	RICHARD E. SALE	Dir Academic Support Service	1,574.42	2,802.48	4,376.90
15	DAVID E. SALEEBY	Dept Head Natural & Phys Sci	2,200.70	2,037.38	4,238.08
16	PATRESSA J. GARNER	Business & Industry Liaison	245.24	3,809.61	4,054.85
17	GEORGE WHITAKER, III	Assoc VP Online College & IT	188.94	3,654.00	3,842.94
18	JAMES E. HILL	Program Mgr-Continuing Educ	2,553.90	518.10	3,072.00
19	ERNESTINE MCNAIR	Counselor-Student Support Svc	228.26	2,814.68	3,042.94
20	ROBERT A. COOKSEY	Director Institutional Market	340.90	2,505.67	2,846.57
21	JONI E. WEBSTER	Counselor-Talent Search	1,900.74	853.46	2,754.20
22	TIM O DELL	VP Business Affairs	2,740.89	-	2,740.89
23	CHARLES E. TAYLOR, IV"	Chemistry Instructor	1.75	2,719.73	2,721.48
24	DAVID L. MARSH	Instructional & AV Support	-	2,638.49	2,638.49
25	SANDRA J. CAMPBELL	Early Childhood Instructor	1,294.56	1,334.14	2,628.70
	TRAVEL FOR OTHER EMPLOYEES		<u>54,277.91</u>	<u>74,361.05</u>	<u>128,638.96</u>
	TOTAL TRAVEL		<u>\$ 85,647.87</u>	<u>\$ 165,159.90</u>	<u>\$ 250,807.77</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: ADJUTANT GENERAL  
AGENCY RANK: 40  
AGENCY TOTAL: \$ 241,733.15

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JAMES F STOKES	NATURAL RESOURCE TECHN III	\$ 2,965.86	\$ 5,323.01	\$ 8,288.87
2	TEDDY L CALL	PROGRAM MANAGER I	1,748.20	4,620.52	6,368.72
3	CHAPEL T WILLIAMSON	ENVIRONMENTAL/HEALTH MGR III	103.99	6,042.35	6,146.34
4	OWEN W BARKER JR	EMERGENCY PREPAR COORD II	935.07	4,946.37	5,881.44
5	PATRICIA B EPTING	ACCOUNTANT/FISCAL ANALYST III	245.00	5,367.45	5,612.45
6	JOHN B WRENN	FIRE SAFETY OFFICER II	-	5,539.67	5,539.67
7	JOYCE R MCCRAY	ACCOUNTANT/FISCAL ANALYST I	-	5,244.74	5,244.74
8	CHARLES B HALL	ENVIRONMENTAL/HEALTH MGR III	239.63	4,770.04	5,009.67
9	JOSHUA A MCDUFFIE	GIS MANAGER I	143.04	4,862.91	5,005.95
10	RICHARD F FAVATI	PROGRAM MANAGER I	324.62	4,129.78	4,454.40
11	STEPHEN C THOMAS	PROGRAM COORDINATOR II	1,657.06	2,746.07	4,403.13
12	ERNEST MOORE	EMERGENCY PREPAR COORD I	498.38	3,418.02	3,916.40
13	KHUE D NGUYEN	ENG/ASSOC ENG I	259.77	3,598.54	3,858.31
14	RONALD C OSBORNE	PROGRAM MANAGER II	184.00	3,122.24	3,306.24
15	TONY S MCALLISTER	COMMUNICATIONS MANAGER	1,677.45	1,571.04	3,248.49
16	ANTHONY M MOHR	NATURAL RESOURCE TECHN III	89.00	3,004.29	3,093.29
17	ANGELA T MURPHY	ENVIRONMENTAL/HEALTH MGR II	243.70	2,816.40	3,060.10
18	JOEL A PARSONS,II	EMERGENCY PREPAR COORD I	341.80	2,529.86	2,871.66
19	HENRY J WILLIAMS JR	PROGRAM COORDINATOR I	-	2,799.12	2,799.12
20	JON H BOETTCHER	EMERGENCY PREPAR COORD II	858.64	1,931.22	2,789.86
21	MICHAEL A ELIEFF	EMERGENCY PREPAR COORD II	55.00	2,726.94	2,781.94
22	LEE A ANDERSON	PROGRAM COORDINATOR II	208.63	2,511.88	2,720.51
23	JOHN L SNIPES	PROGRAM COORDINATOR II	-	2,648.04	2,648.04
24	JAMES O COOK	ENVIRONMENTAL/HEALTH MGR II	71.49	2,337.75	2,409.24
25	JACKIE R FOGLE	PROGRAM COORDINATOR I	-	2,408.50	2,408.50
	TRAVEL FOR OTHER EMPLOYEES		<u>57,665.88</u>	<u>80,200.19</u>	<u>137,866.07</u>
	TOTAL TRAVEL		<u>\$ 70,516.21</u>	<u>\$ 171,216.94</u>	<u>\$ 241,733.15</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: FORESTRY COMMISSION**  
**AGENCY RANK: 41**  
**AGENCY TOTAL: \$ 239,389.72**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	LAURIE S REID	ENTOMOLOGIST II	\$ 5,880.91	\$ 5,544.63	\$ 11,425.54
2	ANDREW J BOONE	PROGRAM MANAGER I	8,947.12	1,803.42	10,750.54
3	TIMOTHY O ADAMS	PROGRAM MANAGER II	5,699.12	3,125.69	8,824.81
4	ROBERT C SCHOWALTER	AGENCY HEAD	3,727.38	4,708.26	8,435.64
5	RONNIE L ALCORN	TRADES SPECIALIST IV	8,424.52	-	8,424.52
6	STEVEN C MOORE	FORESTER SUPERVISOR II	7,479.95	170.22	7,650.17
7	CLIFTON D MCKINNEY	FORESTER II	7,069.72	-	7,069.72
8	JAMES D WALTERS JR	FORESTER II	5,884.84	624.90	6,509.74
9	ELIZABETH J GILLAND	PROGRAM MANAGER I	4,678.64	1,774.53	6,453.17
10	DAVID P OWEN	FORESTRY TECHNICIAN II	6,304.39	-	6,304.39
11	LOIS M EDWARDS	FORESTER II	5,120.43	704.88	5,825.31
12	RONALD K FERGUSON	FORESTER II	5,074.05	-	5,074.05
13	JOHN A DICKINSON	PROGRAM MANAGER II	4,994.58	-	4,994.58
14	THOMAS W FORTE	ENG/ASSOC ENG III	4,660.71	-	4,660.71
15	EDWARD C CAMPBELL JR	PROGRAM MANAGER II	4,579.73	-	4,579.73
16	MICKEY C WORTHINGTON	FORESTRY TECHNICIAN II	4,483.72	-	4,483.72
17	MICHAEL J BOZZO	PROGRAM MANAGER I	2,898.72	1,163.18	4,061.90
18	CALVIN K BAILEY JR	FORESTER SUPERVISOR II	1,813.24	2,106.05	3,919.29
19	MADELYNNE MARY LECLAIR	FORESTER II	3,159.48	515.99	3,675.47
20	JOHN C RAMSEY	PROGRAM MANAGER II	3,561.98	-	3,561.98
21	SCOTT P DRAFTS	APPLICATIONS ANALYST II	3,450.27	-	3,450.27
22	WILLIAM L BARR	PROGRAM MANAGER I	2,160.94	1,193.54	3,354.48
23	WILLIAM O BOYKIN	DPTY/DIV DIRECTOR-EXEC COMP	2,449.46	608.17	3,057.63
24	JENNIE H MORRIS	PROGRAM MANAGER II	1,066.66	1,817.47	2,884.13
25	CHARLES W JONES	ENG/ASSOC ENG III	2,069.45	433.92	2,503.37
	TRAVEL FOR OTHER EMPLOYEES		<u>81,151.16</u>	<u>16,303.70</u>	<u>97,454.86</u>
	TOTAL TRAVEL		<u>\$ 196,791.17</u>	<u>\$ 42,598.55</u>	<u>\$ 239,389.72</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION**  
**AGENCY RANK: 42**  
**AGENCY TOTAL: \$ 237,645.27**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MAURICE J BRESNAHAN III	AGENCY HEAD	\$ 2,104.38	\$ 9,876.12	\$ 11,980.50
2	AMY L SHUMAKER	PRODUCTION MANAGER III	1,218.63	6,894.39	8,113.02
3	ELLIOTT M SKIDMORE	PRODUCTION MANAGER III	6,138.75	-	6,138.75
4	MICHAEL S GILL	FTS MANAGER I	5,285.58	776.04	6,061.62
5	LESLIE W GRIFFIN JR	PROGRAM MANAGER III	2,104.15	3,934.26	6,038.41
6	JOHN N CASTALDO	FTS MANAGER I	4,474.98	881.45	5,356.43
7	DEBORAH E HAMLETT	PRODUCTION MANAGER III	600.20	4,580.01	5,180.21
8	RENEE S LAYSON	EDUCATION ASSOCIATE	2,683.12	2,213.95	4,897.07
9	WILLARD D BYRD	PROGRAM MANAGER I	1,200.86	3,688.84	4,889.70
10	DONNA B THOMPSON	INFO RESOURCE CONSULTANT II	3,101.96	1,346.54	4,448.50
11	ELIZABETH B NEWMAN	CURRICULUM COORDINATOR II	1,267.94	3,066.35	4,334.29
12	SHAUN S BENNETT	FTS MANAGER I	1,833.76	2,429.66	4,263.42
13	STEPHEN G YOUNTZ	PRODUCTION MANAGER I	1,380.12	2,850.60	4,230.72
14	JOSEPH E SAUVION	PRODUCTION MANAGER II	4,188.43	-	4,188.43
15	JENNIFER J DAVIS	PRODUCTION MANAGER III	3,122.64	871.41	3,994.05
16	JAMES L BLAKESLEE	PROGRAM MANAGER I	1,338.28	2,600.14	3,938.42
17	JOHN H BRUNELLI	PRODUCTION MANAGER III	3,840.90	-	3,840.90
18	THOMAS E HOLLOWAY	PROGRAM COORDINATOR II	65.00	3,759.02	3,824.02
19	ALEXANDER B NOE	PROGRAM MANAGER I	2,575.70	1,128.03	3,703.73
20	RICHARD K BALDWIN	INFO RESOURCE CONSULTANT II	-	3,415.80	3,415.80
21	CHRISTINE A BROUWER	PRODUCTION MANAGER III	415.83	2,981.31	3,397.14
22	STEPHANIE FRAZIER	PROGRAM COORDINATOR I	1,990.60	1,304.85	3,295.45
23	JOHN G BANE III	PROGRAM MANAGER I	415.84	2,752.59	3,168.43
24	JIMMIE DINKINS	PRODUCTION MANAGER I	3,013.05	-	3,013.05
25	BERYL DAKERS-BURTON	PROGRAM MANAGER I	2,863.66	-	2,863.66
	TRAVEL FOR OTHER EMPLOYEES		<u>85,542.87</u>	<u>33,526.68</u>	<u>119,069.55</u>
	TOTAL TRAVEL		<u>\$ 142,767.23</u>	<u>\$ 94,878.04</u>	<u>\$ 237,645.27</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: PUBLIC SERVICE COMMISSION**  
**AGENCY RANK: 43**  
**AGENCY TOTAL: \$ 218,847.15**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	GORDON O HAMILTON	COMMISSIONER	\$ 20,016.98	\$ 17,314.71	\$ 37,331.69
2	JOHN E HOWARD	COMMISSIONER	19,056.12	12,906.26	31,962.38
3	MIGNON L CLYBURN	COMMISSIONER	22,903.37	6,723.00	29,626.37
4	ELIZABETH B FLEMING	COMMISSIONER	14,947.56	10,820.12	25,767.68
5	DAVID A WRIGHT	COMMISSIONER	1,111.32	12,683.05	13,794.37
6	RANDY MITCHELL	COMMISSIONER	3,393.90	9,172.54	12,566.44
7	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	953.19	10,413.51	11,366.70
8	CHARLES R MOSELEY	COMMISSIONER	1,757.16	6,453.73	8,210.89
9	PHILIP D RILEY	ENG/ASSOC ENG IV	122.16	7,350.49	7,472.65
10	DOUGLAS K PRATT	ENG/ASSOC ENG IV	748.96	4,017.90	4,766.86
11	RANDY H ERSKINE	INFORMATION TECHNOLOGY MGR I	624.62	3,185.00	3,809.62
12	VERNON L GAINEY	STAFF - ORS	1,602.16	2,162.41	3,764.57
13	CHARLES LA TERRENI	PROGRAM MANAGER III	1,173.04	2,070.99	3,244.03
14	JOSEPH P FIANCHINO	STAFF - ORS	2,621.96	-	2,621.96
15	JONATHAN L TEETER	STAFF - ORS	2,470.39	-	2,470.39
16	NORBERT M THOMAS	PROGRAM MANAGER I	-	1,912.39	1,912.39
17	CARLETON E MORSE	STAFF - ORS	1,727.31	-	1,727.31
18	DAVID L DEBRUHL	STAFF - ORS	1,525.86	-	1,525.86
19	WILLIAM O RICHARDSON	PROGRAM MANAGER I	122.00	1,302.38	1,424.38
20	MICHAEL G ELLISOR	STAFF - ORS	934.17	434.76	1,368.93
21	THOMAS L ELLISON	AUDITS MANAGER I	-	1,076.74	1,076.74
22	MELCHERS,JOSEPH M	ATTORNEY V	-	995.00	995.00
23	FRED D BUTLER	ATTORNEY IV	24.00	963.86	987.86
24	STEVE W GUNTER	PROGRAM ASSISTANT	945.00	-	945.00
25	FRANCES L BACHMAN	ADMINISTRATIVE ASSISTANT	937.46	-	937.46
	TRAVEL FOR OTHER EMPLOYEES		<u>6,790.70</u>	<u>378.92</u>	<u>7,169.62</u>
	TOTAL TRAVEL		<u>\$ 106,509.39</u>	<u>\$ 112,337.76</u>	<u>\$ 218,847.15</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: PIEDMONT TECH**  
**AGENCY RANK: 44**  
**AGENCY TOTAL: \$ 177,466.27**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DONALD HOWARD	Cont.Ed. Training Coord	\$ 8,592.33	\$ -	\$ 8,592.33
2	LEX WALTERS	President	4,502.99	471.14	4,974.13
3	JAMES OREE	Director of Trio Prog.	2,892.60	1,910.40	4,803.00
4	BOB TEMPLETON	Dept. Chairman	2,749.98	1,766.31	4,516.29
5	REBECCA MCINTOSH	VP Student Service	1,321.85	3,086.67	4,408.52
6	TERESA SMITH	VP Administration	4,021.29	350.00	4,371.29
7	DALE WILSON	Assoc. Engineer	3,853.13	350.00	4,203.13
8	MIKE REID	Asst. Acad. Prog. Direct	4,164.27	-	4,164.27
9	HOLLY CASEY	Instructor	3,840.28	-	3,840.28
10	LYNN MACK	Dean of Transfer Prog	604.18	3,109.52	3,713.70
11	JOHANNA GUNTER	Cont. Training Coord.	3,220.50	100.05	3,320.55
12	LISA TOLAND	Instructor	3,040.14	-	3,040.14
13	DAVID MARTIN	Director Fun. Ser	880.03	2,066.14	2,946.17
14	EASTON MARCHANT	VP Acad. Affairs	2,734.37	-	2,734.37
15	THOMASENIA GOODE	Prog/ Coord/ Cont/ Ed	2,630.98	-	2,630.98
16	JAMES KLAUBER	Program Manager	1,774.39	719.94	2,494.33
17	PATRICIA CRAVEN	Asst. Dean Cont/Ed	916.42	1,558.91	2,475.33
18	WANDA HILL	Program Coord II	1,251.30	1,174.70	2,426.00
19	BEVERLY FLINT	Program Coord II	2,377.08	-	2,377.08
20	GARY HALL	Assco/ Acad/Pro/Director	2,322.38	-	2,322.38
21	DANIEL KOENIG	Dean of Technology	1,533.24	697.78	2,231.02
22	DERRICK GANTT	Instructor	758.45	1,439.71	2,198.16
23	ESTELL MARTIN	Instructor	2,192.04	-	2,192.04
24	DAVID MCGEHEE	Comm. Technician	2,136.93	-	2,136.93
25	STEVE DAULTON	Instructor	2,114.36	-	2,114.36
	TRAVEL FOR OTHER EMPLOYEES		<u>68,365.37</u>	<u>23,874.12</u>	<u>92,239.49</u>
	TOTAL TRAVEL		<u>\$ 134,790.88</u>	<u>\$ 42,675.39</u>	<u>\$ 177,466.27</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: HOUSING AUTHORITY**  
**AGENCY RANK: 45**  
**AGENCY TOTAL: \$ 158,726.03**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ROBERT L MCCARTY	PROGRAM COORDINATOR I	\$ 8,402.15	\$ -	\$ 8,402.15
2	EUGENE A LAURENT	AGENCY HEAD	440.35	6,830.05	7,270.40
3	VALARIE M WILLIAMS	PROGRAM MANAGER II	1,431.27	4,897.81	6,329.08
4	EDWIN R KNIGHT JR	PROGRAM MANAGER II	3,445.72	2,496.36	5,942.08
5	WILLIAM S FANNING	PROGRAM COORDINATOR II	3,996.93	1,352.14	5,349.07
6	PAUL M LINHARDT	PROGRAM MANAGER I	1,516.18	3,513.26	5,029.44
7	BRYON S ZAMORA	PROGRAM COORDINATOR I	4,961.92	-	4,961.92
8	CARL E BOWEN	PROGRAM MANAGER I	1,550.69	3,198.72	4,749.41
9	RICHARD A HUTTO	PROGRAM MANAGER I	2,177.87	2,429.24	4,607.11
10	AMI L REEVES	PROGRAM COORDINATOR I	3,399.77	148.84	3,548.61
11	ROBERT L BRADLEY	PROGRAM COORDINATOR I	3,527.20	-	3,527.20
12	LISA A TURNER	PROGRAM COORDINATOR II	993.03	2,336.07	3,329.10
13	GARY J MITCHELL	PROGRAM COORDINATOR II	753.58	2,571.10	3,324.68
14	CHARLES J MADDOX	ACCOUNTANT/FISCAL ANALYST II	1,247.05	2,006.35	3,253.40
15	HENRY W MOORE	ACCOUNTANT/FISCAL ANALYST III	675.04	2,541.13	3,216.17
16	ROBERTA LEANNE JOHNSON	PROGRAM COORDINATOR I	475.00	2,692.13	3,167.13
17	RONALD M JAKSIC	PROGRAM COORDINATOR II	2,888.03	-	2,888.03
18	JESSICA ADAMSON	PROGRAM COORDINATOR I	496.88	2,258.96	2,755.84
19	CHRISTOPHER L SPEAR	APPLICATIONS ANALYST II	985.38	1,601.69	2,587.07
20	DONNA L FLETCHER	PROGRAM COORDINATOR I	1,028.24	1,506.91	2,535.15
21	MICHELLE C ROACH	PROGRAM COORDINATOR I	947.40	1,575.05	2,522.45
22	RONALD R DAVIS	ACCOUNTANT/FISCAL ANALYST III	928.57	1,395.90	2,324.47
23	CLAUDE D SPURLOCK III	PROGRAM COORDINATOR II	1,768.94	531.44	2,300.38
24	BRUCE E TANT	PROGRAM COORDINATOR II	814.97	1,456.91	2,271.88
25	JANET S QUICK	PROGRAM COORDINATOR II	274.10	1,948.30	2,222.40
	TRAVEL FOR OTHER EMPLOYEES		<u>46,247.77</u>	<u>14,063.64</u>	<u>60,311.41</u>
	TOTAL TRAVEL		<u>\$ 95,374.03</u>	<u>\$ 63,352.00</u>	<u>\$ 158,726.03</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: SPARTANBURG TECH**  
**AGENCY RANK: 46**  
**AGENCY TOTAL: \$ 146,118.55**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	HUNT, JEFFREY H.	Department Head, Auto/Ford Ass	\$ 415.32	\$ 7,173.39	\$ 7,588.71
2	JUST, DAVID A.	Vice President, Cont Education	3,319.84	1,706.05	5,025.89
3	GILES, HENRY C.	Executive Vice President	4,755.28	-	4,755.28
4	MCKINNEY, LEILA L.	Coordinator, Perkins III	1,973.43	2,282.78	4,256.21
5	GREEN, MARGARET E.	Dean, Learning Resources	378.78	3,579.11	3,957.89
6	VOELKER, PATRICIA H.	Department Head, Early Childho	3,800.87	-	3,800.87
7	DAUBENSPECK, MARY I.	Librarian, SCILS	1,176.48	2,430.55	3,607.03
8	PAINTER, JAMES W.	Department Head, Horticulture	1,139.12	2,311.37	3,450.49
9	TERHUNE, DAN L.	President	2,423.74	923.28	3,347.02
10	HUNT, RITA R.	Program Director	1,093.84	2,040.65	3,134.49
11	JONES, KELLEY P.	Executive Assistant to the Pre	1,308.45	1,657.72	2,966.17
12	GARMROTH, NANCY T.	Director, Financial Aid	1,124.30	1,569.64	2,693.94
13	WILBURN, REGINALD F.	Coordinator, Recruiting	2,671.01	-	2,671.01
14	CORDEN, PAUL H.	Program Coordinator	2,617.68	-	2,617.68
15	VAUGHN, SHERRILL H.	Vice President, Academic Affai	1,468.13	1,045.90	2,514.03
16	LANFORD, ROYLYN F.	Training Coordinator	367.40	2,040.65	2,408.05
17	ANDERSON-HUCKS, CHERYL M.	Director, Marketing & PR	1,345.99	1,032.60	2,378.59
18	READY, SCOTT	Department Head, Interpreter T	16.56	2,283.53	2,300.09
19	KINION, ROBBIE	Instructor, Ford Asset	137.67	2,140.57	2,278.24
20	GOLIGHTLY, KIM D.	Department Head, Dental Assist	1,106.63	1,155.39	2,262.02
21	REID, TINA S.	Manager, Computer Services	11.00	2,210.10	2,221.10
22	BRANTLEY, GERALDINE	Director, Counseling	942.62	1,207.03	2,149.65
23	SCHENCK, MARCIA L.	Department Head, CT/COMM	358.95	1,753.76	2,112.71
24	WINKLER, SANDRA J.	Dean, Assessment & Cont Improv	1,593.67	505.70	2,099.37
25	PRICE, KATHERYNE F.	Distance Learning Support Spec	-	2,075.29	2,075.29
	TRAVEL FOR OTHER EMPLOYEES		<u>37,972.21</u>	<u>29,474.52</u>	<u>67,446.73</u>
	TOTAL TRAVEL		<u>\$ 73,518.97</u>	<u>\$ 72,599.58</u>	<u>\$ 146,118.55</u>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: DEAF & BLIND SCHOOL**  
**AGENCY RANK: 47**  
**AGENCY TOTAL: \$ 142,641.60**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	KAREN PAINTER	HUMAN SERVICES SPECIALIST I	\$ 8,302.40	\$ -	\$ 8,302.40
2	ROBERT GOLIGHTLY	EQUIP OPERATOR II	7,985.83	-	7,985.83
3	SYLVIA GAIL PATE	HUMAN SERVICES SPECIALIST I	7,599.02	-	7,599.02
4	DENISE HULL	EQUIP OPERATOR II	5,074.01	-	5,074.01
5	AMANDA L MOORE	EQUIP OPERATOR I	4,538.16	-	4,538.16
6	MARGARET O VAUGHN	INFO RESOURCE COORDINATOR	4,358.49	40.00	4,398.49
7	KIM P GOSNELL	EQUIP OPERATOR II	4,283.54	-	4,283.54
8	ALBERTA ROBINSON	INTERPRETER III	3,807.11	-	3,807.11
9	SARA J BROWNEE	ASSOC TEACHER/CENTER DIR	2,930.30	-	2,930.30
10	MARTY R MCKENZIE	PROGRAM COORDINATOR II	2,533.97	-	2,533.97
11	JOHNNA M WEATHERS	SPECIAL EDUCATION TEACHER	2,460.28	-	2,460.28
12	JEANNIE L CARTWRIGHT	EQUIP OPERATOR I	2,433.60	-	2,433.60
13	LISA C BORDEN	SPECIAL EDUCATION TEACHER	1,691.21	715.00	2,406.21
14	DONALD E. PAINTER	HUMAN SERVICES SPECIALIST I	2,267.77	-	2,267.77
15	MARY JONES	TEMPORARY EMPLOYEE	2,245.26	-	2,245.26
16	FRANCES E BASS	ACCOUNTANT/FISCAL ANALYST II	-	2,106.59	2,106.59
17	CONNIE VENDRICK	INTERPRETER II	2,091.21	-	2,091.21
18	ANNE G BADER	ADMINISTRATIVE COORDINATOR I	1,866.90	200.00	2,066.90
19	BARBARA L BARGER	CERTIFIED TEACHER	2,031.58	-	2,031.58
20	ROBERT M COGDILL	EQUIP OPERATOR I	2,008.29	-	2,008.29
21	ANN C DAVIS	HUMAN SERVICES SPECIALIST I	1,942.73	-	1,942.73
22	LINDA A MACKECHNIE	ACADEMIC PROGRAM MANAGER	999.87	940.35	1,940.22
23	ROBERT C LAWTER	COMMUNICATIONS SPECIALIST III	1,936.24	-	1,936.24
24	RONDA S KING	EQUIP OPERATOR I	1,924.93	-	1,924.93
25	KIMBERLY A OSMENT	HUMAN SERVICES SPECIALIST II	1,888.88	-	1,888.88
	TRAVEL FOR OTHER EMPLOYEES		<u>50,166.79</u>	<u>9,271.29</u>	<u>59,438.08</u>
	TOTAL TRAVEL		<u>\$ 129,368.37</u>	<u>\$ 13,273.23</u>	<u>\$ 142,641.60</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: CENTRAL CAROLINA TECH**

**AGENCY RANK: 48**

**AGENCY TOTAL: \$ 140,665.44**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MURPHY, CYNTHIA	ETC Program Manager	\$ 2,696.83	\$ 1,829.10	\$ 4,525.93
2	RAFFIELD, KAY	President	2,312.75	954.17	3,266.92
3	KINLAW -SHAW, JEAN	Instructor	1,357.76	1,670.54	3,028.30
4	HATFIELD, MISTY	Director of Public Information	1,913.08	249.00	2,162.08
5	PRITCHARD, RICHARD	Instructor	651.00	1,475.40	2,126.40
6	MOORE, MARYANNE	Instructor	1,965.32	160.25	2,125.57
7	GULLEDGE, BEVERLY	Instructor	366.58	1,741.38	2,107.96
8	WILLIAMS, ELIZABETH	ETC Program Manager	670.96	1,405.47	2,076.43
9	ANDERSON, BOBBY	Commission Member	-	2,065.43	2,065.43
10	COOPER, ANN	Vice President	1,322.16	739.15	2,061.31
11	STRICKLAND, WINNIE	Instructor	1,338.77	682.64	2,021.41
12	DINKINS, BEVERLY	Program Manager	1,995.89	-	1,995.89
13	HARDEE, TIM	Vice President	1,952.06	41.00	1,993.06
14	MALONEY, VICKY	Information System Director	112.36	1,740.97	1,853.33
15	WOOD, ROBERT	Director for Continuing Educat	1,472.57	270.13	1,742.70
16	ZHANG, DA	Instructor	376.16	1,348.56	1,724.72
17	OWENS, MARGARET	Dean of Business & Education	7.00	1,673.20	1,680.20
18	SULLIVAN, ELAINE	Instructor	1,666.18	-	1,666.18
19	WHITLOCK, WILLIAM	Director of Financial Aid	575.84	1,027.20	1,603.04
20	CRAMER, JULIE	Information System Analyst	-	1,600.00	1,600.00
21	MAY, BRYAN	Instructor	-	1,600.00	1,600.00
22	STOVER, RONALDA	Director of Personnel	866.40	690.57	1,556.97
23	BOOTH, TERRY	Vice President	941.93	533.90	1,475.83
24	SHORTER, LYNN	Instructor	776.20	694.50	1,470.70
25	UPCHURCH, JOANN	Instructor	1,094.79	375.00	1,469.79
	TRAVEL FOR OTHER EMPLOYEES		<u>71,090.65</u>	<u>18,574.64</u>	<u>89,665.29</u>
	TOTAL TRAVEL		<u>\$ 97,523.24</u>	<u>\$ 43,142.20</u>	<u>\$ 140,665.44</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: DEPT OF JUVENILE JUSTICE**

**AGENCY RANK: 49**

**AGENCY TOTAL: \$ 136,565.34**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JERRY B ADGER	DPTY/DIV DIRECTOR-EXEC COMP	\$ 330.70	\$ 4,814.17	\$ 5,144.87
2	STEVEN T GAULT	PROGRAM COORDINATOR I	3,415.13	1,192.39	4,607.52
3	STEPHANIE G THOMAS	PHYSICIAN II	4,093.14	-	4,093.14
4	KATHLEEN M HAYES, PH.D	DPTY/DIV DIRECTOR-EXEC COMP	1,255.28	2,282.59	3,537.87
5	TENEANE P JOHNSON	PROGRAM COORDINATOR II	1,419.33	1,893.11	3,312.44
6	VIRGINIA S ALFORD	PROGRAM MANAGER II	591.70	2,317.36	2,909.06
7	GREG KILLIAN	PROGRAM MANAGER I	2,445.73	-	2,445.73
8	DUANE M SWYGERT	PAROLE BOARD MEMBER	2,385.53	-	2,385.53
9	ROOSEVELT BOYD	PAROLE BOARD MEMBER	2,114.38	-	2,114.38
10	CHARLES J O'SHIELDS JR	PROGRAM MANAGER I	2,074.93	-	2,074.93
11	STEPHEN S LOMAX	PAROLE BOARD MEMBER	2,005.02	-	2,005.02
12	MICHELE D FISHER	PAROLE BOARD MEMBER	1,924.25	-	1,924.25
13	BRUCE D CANNAN	INFO RESOURCE CONSULTANT II	-	1,842.88	1,842.88
14	MEDA CLAMP COBB	DPTY/DIV DIRECTOR-EXEC COMP	509.24	1,294.56	1,803.80
15	LEWIS GRANT	HUMAN SERVICES COORDINATOR I	1,779.30	-	1,779.30
16	NANCY F MONTGOMERY	PRINCIPAL	1,565.70	-	1,565.70
17	ALETHEA DAVIS	PROGRAM COORDINATOR I	181.17	1,373.59	1,554.76
18	JAN F FARRELL	ACADEMIC PROGRAM MANAGER	115.37	1,376.46	1,491.83
19	JANICE S JOLLY	PAROLE BOARD MEMBER	1,467.07	-	1,467.07
20	JOAN B MEACHAM	HUMAN SERVICES COORDINATOR I	1,414.24	-	1,414.24
21	NAVA,MARISA L	CHIEF PSYCHOLOGIST	1,396.00	-	1,396.00
22	JASON M LADD	CERTIFIED TEACHER	790.56	590.65	1,381.21
23	NANCY J THOMASON	PAROLE BOARD MEMBER	1,312.90	-	1,312.90
24	RHONDA GREENE	PROBATION & PAROLE MGR III	497.12	786.42	1,283.54
25	DENNIS A BURDETTE	PROGRAM MANAGER II	1,238.06	-	1,238.06
26	JOEL R BRANHAM	INVESTIGATOR III	1,238.06	-	1,238.06
	TRAVEL FOR OTHER EMPLOYEES		68,950.64	10,290.61	79,241.25
	TOTAL TRAVEL		\$ 106,510.55	\$ 30,054.79	\$ 136,565.34

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: HORRY-GEORGETOWN TECH**

**AGENCY RANK: 50**

**AGENCY TOTAL: \$ 129,595.46**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DARREN L HOLMES	Grant Director Ed Talent Sear	\$ 1,805.71	\$ 7,009.22	\$ 8,814.93
2	CHRISTANNE HAYNES	Director for Upward Bound	689.90	4,815.48	5,505.38
3	H NEYLE WILSON	College President	2,086.49	1,542.41	3,628.90
4	MARILYN J FORE	Sr VP Academic Affairs	1,099.63	1,769.79	2,869.42
5	TERRY R BOOTH	Assoc VP for TRIO	223.00	2,632.83	2,855.83
6	JAY M THOMPSON	Applications Analyst	1,786.57	747.76	2,534.33
7	ANDREA D WASHINGTON	Applications Program Mgr	2,198.03	275.00	2,473.03
8	YOLANDA FARMER	Counselor/Coord Ed Tal Search	1,610.22	804.04	2,414.26
9	CHARLES A SMITH	Assoc VP Academic Affairs	1,616.07	751.10	2,367.17
10	CHARLENE A LENNON	Counselor/Coord Ed Tal Search	647.99	1,582.22	2,230.21
11	PENELOPE MCPHAIL	Counselor/Coord Stud Support	808.22	1,404.26	2,212.48
12	SUSAN THOMPSON	Director of Financial Aid	1,628.91	573.65	2,202.56
13	SUSAN KNIGHT	Professor/Office Systems	155.00	2,026.02	2,181.02
14	RALPH L SELANDER	VP for Tech & Inst Planning	1,060.79	1,037.48	2,098.27
15	ANNETTE HEMINGWAY	Counselor/Coord Upward Bound	780.78	1,287.87	2,068.65
16	GEORGIE E GLOVER	Admin Spec Upward Bound	610.10	1,287.86	1,897.96
17	MICHAEL HUGHES	Assoc VP WDCE	1,758.87	-	1,758.87
18	DIANA L LESTER	Applications Analyst	1,758.72	-	1,758.72
19	SANDRA J SELLERS	Payroll Technician	1,611.98	-	1,611.98
20	JAY ROWE	Assoc Prof Hosp/Tour Mgmt	160.00	1,398.98	1,558.98
21	JANICE KEITH	Financial Aid Specialist	955.72	589.30	1,545.02
22	ELLEN M BLACK	Accounting Manager	1,543.34	-	1,543.34
23	VALERIE GORE	Perkins Grant Coordinator	60.00	1,454.00	1,514.00
24	BRENDA P DIGH	CATT Admin Specialist	1,446.55	-	1,446.55
25	SHIRLEY L BUTLER	Provost/Grand Strand	1,400.40	-	1,400.40
	TRAVEL FOR OTHER EMPLOYEES		<u>56,418.03</u>	<u>10,685.17</u>	<u>67,103.20</u>
	TOTAL TRAVEL		<u>\$ 85,921.02</u>	<u>\$ 43,674.44</u>	<u>\$ 129,595.46</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: GOVERNORS OFF-O E P P**  
**AGENCY RANK: 51**  
**AGENCY TOTAL: \$ 127,090.51**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARJORIE D BUTLER	PROGRAM COORDINATOR I	\$ 1,892.55	\$ 2,695.79	\$ 4,588.34
2	ELLA R HINSON	PROGRAM COORDINATOR II	4,378.67	-	4,378.67
3	MICHELLE A CROWDER	PROGRAM COORDINATOR I	4,176.16	-	4,176.16
4	HARVEY L SMITH	AUDITOR IV	4,050.05	-	4,050.05
5	ROSALIE D SMITH	PROGRAM MANAGER I	300.00	2,986.77	3,286.77
6	JENNIFER R JENNINGS	PROGRAM COORDINATOR I	394.30	2,825.28	3,219.58
7	BERTIE A MCKIE	PROGRAM COORDINATOR II	3,064.62	-	3,064.62
8	ETHEL D LOWRY	PROGRAM MANAGER I	752.59	2,179.34	2,931.93
9	PAMALA A BAKER	PROGRAM COORDINATOR I	2,645.88	-	2,645.88
10	LARRY BARKER	PROGRAM MANAGER I	1,034.77	1,571.31	2,606.08
11	PAUL F YOUNGINER	PROGRAM COORDINATOR II	1,466.86	1,096.39	2,563.25
12	JOHN R BYARS	PROGRAM COORDINATOR I	1,827.07	732.49	2,559.56
13	MELISSA W DUNLAP	ATTORNEY IV	2,549.64	-	2,549.64
14	LOUISE B COOPER	DIRECTOR-GOVERNOR'S OFFICE	607.20	1,723.21	2,330.41
15	JANE W STOKES	PROGRAM COORDINATOR II	2,294.74	-	2,294.74
16	JOY D YOUNAN	PROGRAM COORDINATOR II	2,271.03	-	2,271.03
17	NICKALA LINVILLE	ADMINISTRATIVE ASSISTANT	1,696.19	534.69	2,230.88
18	STEPHEN C CLYBURN III	PROGRAM COORDINATOR II	2,151.19	-	2,151.19
19	RICHARD S GAINES	PROGRAM COORDINATOR I	2,115.42	-	2,115.42
20	CHARLES B LANG	PROGRAM DIRECTOR-GOV OFFICE	-	2,040.77	2,040.77
21	KRISTEN G BAXTER	PROGRAM COORDINATOR I	1,997.24	-	1,997.24
22	LYRAE C ROGERS	PROGRAM COORDINATOR I	1,805.10	-	1,805.10
23	ANNA K ALFORD	PROGRAM ASSISTANT	909.59	846.35	1,755.94
24	MILDRED QUALLS	PROGRAM COORDINATOR I	1,747.04	-	1,747.04
25	JANEZETTA L BELLINGER	PROGRAM ASSISTANT	795.02	888.27	1,683.29
	TRAVEL FOR OTHER EMPLOYEES		<u>52,137.57</u>	<u>7,909.36</u>	<u>60,046.93</u>
	TOTAL TRAVEL		<u>\$ 99,060.49</u>	<u>\$ 28,030.02</u>	<u>\$ 127,090.51</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: PROBATION PAROLE & PARDON SERVICES**

**AGENCY RANK: 52**

**AGENCY TOTAL: \$ 125,681.26**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ORTON BELLAMY	BOARD MEMBER	\$ 6,788.61	\$ -	\$ 6,788.61
2	MARLENE T MCCLAIN	HUMAN SERVICES COORDINATOR I	5,675.65	-	5,675.65
3	J P HODGES	BOARD MEMBER	4,622.80	-	4,622.80
4	SANCO K REMBERT	BOARD MEMBER	4,139.85	-	4,139.85
5	JOHN A MCCARROLL	BOARD MEMBER	3,547.60	-	3,547.60
6	JAMES H WILLIAMS	VP STUDENT AFFAIRS	2,991.68	-	2,991.68
7	JACK WITHERSPOON JR	PROBATION & PAROLE SPECIALST	1,989.40	-	1,989.40
8	DANNY O BARKER II	PROBATION & PAROLE MGR II	1,707.11	-	1,707.11
9	DWAYNE M GREEN	BOARD MEMBER	1,569.95	-	1,569.95
10	DAVID T O'BERRY	INFORMATION TECHNOLOGY MGR I	614.35	848.02	1,462.37
11	J BENJAMIN APLIN	ATTORNEY III	1,324.16	121.46	1,445.62
12	MARCELLA B BROWN	PROBATION & PAROLE SPECIALST	1,353.94	-	1,353.94
13	CATHERINE L GUEDALIA	HEARINGS OFFICER III	1,309.92	-	1,309.92
14	JOHN F PEEK	HEARINGS OFFICER III	1,272.16	-	1,272.16
15	BENNIE S SUMPTER JR	HEARINGS OFFICER III	1,238.90	-	1,238.90
16	RHONDA D GRANT	PROGRAM MANAGER I	659.00	562.39	1,221.39
17	SANDRA J RYAN	PROBATION & PAROLE SPECIALST	1,207.80	-	1,207.80
18	TRACY C SWANSON	PROBATION & PAROLE SPECIALST	1,139.87	-	1,139.87
19	ROY A EVANS	HEARINGS OFFICER III	1,093.12	-	1,093.12
20	JASON L TURBEVILLE	PROBATION & PAROLE SPECIALST	1,081.24	-	1,081.24
21	SONYA T GARLAND	AUDITOR IV	1,080.86	-	1,080.86
22	LILLIE A SANDERS	PROBATION & PAROLE SPECIALST	1,015.33	-	1,015.33
23	MOLLY M WILLIAMS	PROBATION & PAROLE MGR I	658.83	341.12	999.95
24	MELANIE L PAXSON	PROBATION & PAROLE AGENT	996.53	-	996.53
25	MICHAEL D NICHOLS	DPTY/DIV DIRECTOR-EXEC COMP	979.80	-	979.80
	TRAVEL FOR OTHER EMPLOYEES		<u>70,667.22</u>	<u>3,082.59</u>	<u>73,749.81</u>
	TOTAL TRAVEL		<u>\$ 120,725.68</u>	<u>\$ 4,955.58</u>	<u>\$ 125,681.26</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: ATTORNEY GENERAL  
AGENCY RANK: 53  
AGENCY TOTAL: \$ 108,293.39

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DEBORAH R SHUPE	ATTORNEY III	\$ 946.39	\$ 5,853.54	\$ 6,799.93
2	CLYDE H JONES JR	ATTORNEY IV	-	5,036.16	5,036.16
3	CHARLES W GAMBRELL JR	DEPUTY-CONSTITUTIONAL OFFICER	1,371.46	2,751.75	4,123.21
4	EDGAR H WALKER, III	PROGRAM MANAGER III	655.40	3,357.01	4,012.41
5	LISA C DUNBAR	PROGRAM COORDINATOR II	3,074.47	-	3,074.47
6	JENNIFER D EVANS	ATTORNEY IV	2,974.91	-	2,974.91
7	AUGUST G SWARAT, II	ATTORNEY IV	2,883.47	-	2,883.47
8	WAYNE A MYRICK, JR.	ATTORNEY III	2,882.93	-	2,882.93
9	JOHN D LOY	INFO RESOURCE CONSULTANT II	-	2,735.38	2,735.38
10	WILLIAM F PARTRIDGE III	ATTORNEY II	2,730.22	-	2,730.22
11	MOLLY R CRUM	ATTORNEY I	2,687.58	-	2,687.58
12	KIA C GOINS	ADMINISTRATIVE ASSISTANT	2,640.91	-	2,640.91
13	CHERYL A LYDON	DEPUTY-CONSTITUTIONAL OFFICER	2,638.69	-	2,638.69
14	WILLIAM P FRICK	ATTORNEY II	2,599.55	-	2,599.55
15	JAMES G BOGLE JR	ATTORNEY IV	2,566.03	-	2,566.03
16	ROBERT E HOOD	ATTORNEY II	2,490.20	-	2,490.20
17	SIDNEY O NASH	ACCOUNTING/FISCAL MANAGER I	2,481.85	-	2,481.85
18	HENRY G MCCASKILL	PROGRAM MANAGER III	1,099.22	1,379.99	2,479.21
19	ADRIANNE L TURNER	ATTORNEY II	2,196.13	-	2,196.13
20	HENRY D MCMASTER	AGENCY HEAD	322.83	1,829.27	2,152.10
21	JOHN W MCINTOSH	DEPUTY-CONSTITUTIONAL OFFICER	320.50	1,824.53	2,145.03
22	JASON P PEAVY	ATTORNEY II	2,050.32	-	2,050.32
23	TOMMIE D PEARSON	ATTORNEY III	2,044.31	-	2,044.31
24	DEBRA S TEDESCHI	ATTORNEY III	615.66	1,249.31	1,864.97
25	J EMORY SMITH JR	ATTORNEY V	736.58	1,010.01	1,746.59
	TRAVEL FOR OTHER EMPLOYEES		<u>30,765.10</u>	<u>5,491.73</u>	<u>36,256.83</u>
	TOTAL TRAVEL		<u>\$ 75,774.71</u>	<u>\$ 32,518.68</u>	<u>\$ 108,293.39</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: LOWCOUNTRY TECH  
AGENCY RANK: 54  
AGENCY TOTAL: \$ 107,896.12

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ANNE MCNUTT	President	\$ 2,493.97	\$ 4,874.94	\$ 7,368.91
2	LUCILLE C. ROTH	Division Dean Arts & Science	808.74	3,713.17	4,521.91
3	ROSE KEARNEY-NUNNERY	VP of Academic Affairs	1,415.21	2,707.23	4,122.44
4	DOUGLAS S. VANNOSTRAN	Grants Administrator I	491.03	3,421.70	3,912.73
5	JULIA WILLIAMS	Admin Staff- Temporary	3,066.62	597.69	3,664.31
6	KAREN L. SMITH	Instructor	1,335.17	1,991.64	3,326.81
7	NANCY H. WEBER	VP Continuing Education & Inst	3,069.90	-	3,069.90
8	MICHAEL E. BACKEL	Instructor Temp	2,925.47	-	2,925.47
9	BERNICE WILSON	Admin Staff- Temporary	2,118.96	595.14	2,714.10
10	RONALD JACKSON	VP of Student Affairs	1,679.09	936.44	2,615.53
11	THOMAS A. BOWMAN, JR.	Training/Development Director	2,566.84	-	2,566.84
12	JOHN W. EICHINGER	Instructor	940.19	1,417.67	2,357.86
13	FRANCES E. MCCOLLOUGH	Student Service Manager II	249.41	2,081.00	2,330.41
14	STEPHEN H. WISER	Info Technology Manager I	2,226.05	-	2,226.05
15	JAMES C. HINCHER	VP for Finance	1,144.97	1,067.30	2,212.27
16	RICHARD N. SHAW	Head Librarian Tech	486.99	1,582.49	2,069.48
17	MS. LYNN O'NEAL	Admin Staff - Temporary	1,738.93	250.86	1,989.79
18	LEAH E. PARISI	Division Dean General Business	500.55	1,415.35	1,915.90
19	PAULINE F. BRYANT	Instructor	744.72	965.04	1,709.76
20	WINFRED SEITZ	Admin Staff Temp	488.84	1,214.34	1,703.18
21	HARRIETT HILTON	Asst Acad. Prog Director of Ce	1,236.07	379.21	1,615.28
22	ANN MARIE ADAMS	Public Information Director	778.19	824.90	1,603.09
23	JON J. MILLER	Student Services Prog Crd	1,540.97	-	1,540.97
24	LISA M. MACKENZIE	Fiscal Tech I	201.40	1,325.00	1,526.40
25	MARY A. JARMULOWICZ	Instructor	80.85	1,311.36	1,392.21
	TRAVEL FOR OTHER EMPLOYEES		<u>24,056.20</u>	<u>16,838.32</u>	<u>40,894.52</u>
	TOTAL TRAVEL		<u>\$ 58,385.33</u>	<u>\$ 49,510.79</u>	<u>\$ 107,896.12</u>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: ORANGEBURG-CALHOUN TECH**  
**AGENCY RANK: 55**  
**AGENCY TOTAL: \$ 107,337.96**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DONNA ELMORE	Assoc Academic Prog Dir (Ed)	\$ 3,000.49	\$ 3,484.18	\$ 6,484.67
2	ANNE CROOK	President	2,178.73	3,676.97	5,855.70
3	CUSHMAN PHILLIPS	Training and Dev Director I	2,877.68	1,703.80	4,581.48
4	ROBERT WANNAMAKER	Asst Acad Prog. Dir (Inst Eff)	-	4,308.99	4,308.99
5	WARREN YARBROUGH	Instructor (English)	-	3,633.02	3,633.02
6	JUNE SLOOP	Instructor (Computer Tech)	1,655.48	1,671.05	3,326.53
7	JENNIE REDMOND	Asst Acad Prog. Dir (LRC)	1,673.65	1,425.77	3,099.42
8	RETTA GUTHRIE	Vice President (Business)	2,335.16	602.26	2,937.42
9	REBECCA BATTLE-BRYANT	Assoc Acad Prog Dir (Cont. Ed)	2,798.47	-	2,798.47
10	BOBBIE FELDER	VP (Student Services)	-	2,410.35	2,410.35
11	CAROLINE WAGASKY	Student Serv Prog Coord II	1,362.34	1,007.26	2,369.60
12	WALT TOBIN	Vice President (Academics)	1,441.88	565.00	2,006.88
13	SUZANNE SWITZER	Academic Prog Dir (ECD)	833.06	941.41	1,774.47
14	DEBBIE GIDEON	Instructor (Psychology)	1,376.30	369.00	1,745.30
15	HARRIS MURRAY	Media Resources Consultant	-	1,529.88	1,529.88
16	WILLIETTE WARING-BERRY	Academic Prog Dir (CMJ)	961.53	477.08	1,438.61
17	LORA FOGLE	Curriculum Coordinator II	1,321.89	-	1,321.89
18	FRAN ANDREWS	Dept Head (Health Sciences)	1,276.32	-	1,276.32
19	BONNIE FANNING	Academic Prog Dir (MLT)	-	1,271.38	1,271.38
20	LINDA LEE	Curriculum Coordinator II	1,162.23	-	1,162.23
21	FREDERICK COOPER	Academic Pro Dir (Math)	1,159.71	-	1,159.71
22	DON GASKIN	Academic Prog Dir (Auto Mech)	1,100.19	-	1,100.19
23	ELAINE VINCENT	Dept Head (Public Service)	1,062.23	-	1,062.23
24	KIM HUFF	Accounting/Fiscal Manager I	1,059.64	-	1,059.64
25	KEVIN BAY	Instructor/Training Coord I	990.00	-	990.00
	TRAVEL FOR OTHER EMPLOYEES		<u>41,379.69</u>	<u>5,253.89</u>	<u>46,633.58</u>
	TOTAL TRAVEL		<u>\$ 73,006.67</u>	<u>\$ 34,331.29</u>	<u>\$ 107,337.96</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: AIKEN TECH**  
**AGENCY RANK: 56**  
**AGENCY TOTAL: \$ 101,765.58**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	RICHARD A. WELLS	Coach & Dir Plan & Research	\$ 2,511.18	\$ 4,955.84	\$ 7,467.02
2	JAMES A. SCHMIDT	VP Student Services	1,494.46	4,711.46	6,205.92
3	GEMMA K. FROCK	AVP Workforce Business Dev	2,837.81	3,353.89	6,191.70
4	DREW SHUGART	MSHA Coordinator	5,273.48	774.70	6,048.18
5	SUSAN A. GRAHAM	President	3,753.78	1,967.99	5,721.77
6	BRUCE CAPERS	Coach & Dir Student Act	424.10	5,160.19	5,584.29
7	KATHRYN FOWLER	Dir of Transition Pgms	1,282.76	2,658.07	3,940.83
8	JAMES BIBBS	WIA Career Specialist	1,694.67	1,258.72	2,953.39
9	CAMILLE T. MYERS	Stat Research Anal & NCBI	2,169.06	-	2,169.06
10	MARVIN L. STEVENS	Instructor	348.60	1,495.44	1,844.04
11	KIMBERLY HOLDREN	WIA Career Specialist	1,779.78	-	1,779.78
12	KATHIE W. FOWLER	Mgr WIA Career Ctr	568.48	1,164.92	1,733.40
13	LEE A. POWELL	Dir Human Resources	1,680.20	-	1,680.20
14	HARVEL WILKERSON	Instructor - WBD	1,445.37	190.92	1,636.29
15	DARRIN G. CAMPEN	Instructor & NCBI Team	1,630.47	-	1,630.47
16	LISA A. MANGIONE	Dir Financial Support Serv	1,586.14	-	1,586.14
17	RONALD D. CONNELLY	Instructor - WBD	1,434.97	-	1,434.97
18	DENNIS C. ROGERS	VP Administrative Services	1,411.93	-	1,411.93
19	BRIAN HANEY	Account Mgr - WBD	821.51	543.84	1,365.35
20	LARRY D. HAWES	AVP General Education	1,294.25	-	1,294.25
21	AMELIA H. CAPERS	Instructor	1,230.76	-	1,230.76
22	BARBARA STAFFORD	Asst Dir Financial Aid	330.03	889.80	1,219.83
23	DOUGLAS LEGG	Instructor - WBD	1,197.97	-	1,197.97
24	TONI C. MARSHALL	Dir Purch & Aux. Serv	655.28	495.00	1,150.28
25	ELIZABETH G. PULVER	Instructor - WBD	1,126.12	16.00	1,142.12
	TRAVEL FOR OTHER EMPLOYEES		<u>27,224.89</u>	<u>4,920.75</u>	<u>32,145.64</u>
	TOTAL TRAVEL		<u>\$ 67,208.05</u>	<u>\$ 34,557.53</u>	<u>\$ 101,765.58</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: DEPT OF DISABILITIES & SPECIAL NEEDS  
AGENCY RANK: 57  
AGENCY TOTAL: \$ 97,306.26

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	KEVIN F YACOBI	AUDITOR IV	\$ 5,452.47	\$ -	\$ 5,452.47
2	BRIAN L NANNEY	AUDITOR IV	3,317.20	-	3,317.20
3	BARRY L. RICHARDSON	AUDITOR IV	3,240.02	-	3,240.02
4	ELIZABETH N. ANDERSON	HUMAN SERVICES COORDINATOR I	3,218.86	-	3,218.86
5	ALETA M. WOODS	HUMAN SERVICES COORDINATOR I	2,938.57	-	2,938.57
6	BARBARA P SMITH	PROGRAM COORDINATOR II	2,487.58	407.00	2,894.58
7	LINDA C VELDHEER	PROGRAM MANAGER II	483.71	2,088.31	2,572.02
8	DARLYNN R THOMAS	PROGRAM MANAGER II	185.30	1,873.88	2,059.18
9	BASKETT,MAGNOLIA E	PROGRAM COORDINATOR I	2,000.00	-	2,000.00
10	STANLEY J BUTKUS	AGENCY HEAD	598.06	1,375.37	1,973.43
11	ANNE H MCLEAN	PROGRAM MANAGER I	1,259.59	699.16	1,958.75
12	COLLIE B FEEMSTER	HUMAN SERVICES COORDINATOR II	1,831.50	-	1,831.50
13	KELLY K DEJONG	HUMAN SERVICES COORDINATOR I	1,822.62	-	1,822.62
14	TRACYE X COOKE	HUMAN SERVICES SPECIALIST II	1,726.83	-	1,726.83
15	MICHAEL D THOM, JR	ACCOUNTING/FISCAL MANAGER I	1,626.51	-	1,626.51
16	STACY B JONES	PROGRAM COORDINATOR II	1,620.20	-	1,620.20
17	KAREN V. GALLAGHER	PROGRAM COORDINATOR II	-	1,444.59	1,444.59
18	DOROTHY L BROWN	PROGRAM COORDINATOR II	1,390.95	-	1,390.95
19	MARTHA A MITCHELL	PROGRAM COORDINATOR II	1,322.44	-	1,322.44
20	ALLEN MANCE JR	PROCUREMENT MANAGER I	1,307.15	-	1,307.15
21	JANET B PRIEST	PROGRAM MANAGER II	306.02	960.40	1,266.42
22	JUDITH M. CHOLEWICKI	HUMAN SERVICES COORDINATOR II	1,246.71	-	1,246.71
23	THOMAS P WARING	ACCOUNTING/FISCAL MANAGER II	1,244.81	-	1,244.81
24	CARL B. MOORE	DENTIST	1,139.00	-	1,139.00
25	MAUREEN E O'NELL	PROGRAM MANAGER I	1,131.46	-	1,131.46
	TRAVEL FOR OTHER EMPLOYEES		<u>44,765.99</u>	<u>794.00</u>	<u>45,559.99</u>
	TOTAL TRAVEL		<u>\$ 87,663.55</u>	<u>\$ 9,642.71</u>	<u>\$ 97,306.26</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: OFFICE OF REGULATORY STAFF**

**AGENCY RANK: 58**

**AGENCY TOTAL: \$ 85,898.89**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	WILLIE J MORGAN	STAFF - ORS	\$ 1,928.21	\$ 3,178.73	\$ 5,106.94
2	KATIE C MORGAN	STAFF - ORS	253.89	4,073.03	4,326.92
3	JAY R JASHINSKY	STAFF - ORS	574.32	3,666.70	4,241.02
4	JONATHAN L TEETER	STAFF - ORS	4,193.73	-	4,193.73
5	CAROLYN L HAMMONDS	STAFF - ORS	561.73	3,575.06	4,136.79
6	DANIEL F SULLIVAN	STAFF - ORS	688.71	3,169.05	3,857.76
7	WENDY B CARTLEDGE	STAFF - ORS	2,418.94	1,108.31	3,527.25
8	PETER M MOORE	STAFF - ORS	578.00	2,949.05	3,527.05
9	JAMES M MCDANIEL	STAFF - ORS	1,463.16	1,993.79	3,456.95
10	MICHAEL T RATCLIFF	STAFF - ORS	56.03	3,298.16	3,354.19
11	SHANNON B HUDSON	STAFF - ORS	2,297.15	995.00	3,292.15
12	CHRISTINA L SEALE	STAFF - ORS	671.04	2,373.45	3,044.49
13	LAWTON G PARKER	STAFF - ORS	550.31	2,237.70	2,788.01
14	JOSEPH P FIANCHINO	STAFF - ORS	2,584.76	172.70	2,757.46
15	JAMES ST JEAN JR	STAFF - ORS	202.69	2,264.68	2,467.37
16	EKKARAT AKRAGORN	STAFF - ORS	93.44	2,199.90	2,293.34
17	DEBRA D HAMMOND	STAFF - ORS	107.58	2,135.01	2,242.59
18	MICHAEL G ELLISOR	STAFF - ORS	1,762.39	392.18	2,154.57
19	LASHAWN WILSON	STAFF - ORS	210.18	1,584.19	1,794.37
20	VERNON L GAINEY	STAFF - ORS	740.04	981.75	1,721.79
21	DAWN M HIPPI	STAFF - ORS	456.62	1,167.90	1,624.52
22	JOHN W FLITTER	STAFF - ORS	795.25	683.80	1,479.05
23	CHRISTINA STUTZ	STAFF - ORS	19.00	1,358.79	1,377.79
24	WILLIAM P BLUME	STAFF - ORS	173.60	1,102.27	1,275.87
25	CARLETON E MORSE	STAFF - ORS	931.12	330.64	1,261.76
	TRAVEL FOR OTHER EMPLOYEES		<u>10,702.07</u>	<u>3,893.09</u>	<u>14,595.16</u>
	TOTAL TRAVEL		<u>\$ 35,013.96</u>	<u>\$ 50,884.93</u>	<u>\$ 85,898.89</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: HIGHER EDUCATION COMMISSION**

**AGENCY RANK: 59**

**AGENCY TOTAL: \$ 78,443.68**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	KAREN G WOODFAULK	ASST DIRECTOR-EXEC COMP	\$ 1,963.41	\$ 5,946.59	\$ 7,910.00
2	CONRAD FESTA	AGENCY HEAD	105.00	7,329.22	7,434.22
3	GARY S GLENN	AUDITS MANAGER I	3,575.21	2,769.05	6,344.26
4	FRANK G MYERS JR	PROGRAM MANAGER I	1,689.32	3,195.03	4,884.35
5	JOCELYN B ROSS	STATISTICAL & RESRCH ANALY III	1,069.24	3,199.98	4,269.22
6	GAIL L MORRISON	ASST DIRECTOR-EXEC COMP	1,961.96	2,167.14	4,129.10
7	SHERRY L HUBBARD	PROGRAM COORDINATOR II	2,182.30	1,916.26	4,098.56
8	RENEA H ESHLEMAN	PROGRAM MANAGER I	1,643.82	2,175.43	3,819.25
9	RAE J MCPHERSON	PROGRAM MANAGER I	841.14	2,631.95	3,473.09
10	MONICA K GOODWIN	APPLICATIONS ANALYST II	2,626.39	-	2,626.39
11	ARLENE V CRISWELL	PROGRAM COORDINATOR II	574.47	1,953.89	2,528.36
12	JAMES O RUFF	PROGRAM MANAGER I	580.80	1,905.99	2,486.79
13	ANGELA P ENLOW	PROGRAM COORDINATOR II	1,302.84	1,124.80	2,427.64
14	ESTHER KRAMER	PROGRAM MANAGER I	1,302.91	958.87	2,261.78
15	VIRGINIA L WINFREY	PROGRAM COORDINATOR I	-	2,052.99	2,052.99
16	ANTHONY F BROWN	PROGRAM MANAGER I	305.13	1,441.00	1,746.13
17	EDNA P STRANGE	PROGRAM COORDINATOR I	1,523.04	-	1,523.04
18	MARSHA M JORDAN	ACCOUNTANT/FISCAL ANALYST II	-	1,441.00	1,441.00
19	MARGARET LANE JESELNICK	PROGRAM COORDINATOR II	260.96	980.74	1,241.70
20	DONALD R TETREALT	PROGRAM MANAGER I	1,206.38	-	1,206.38
21	SANDRA L RHYNE	PROGRAM COORDINATOR II	855.75	326.27	1,182.02
22	T MICHAEL RALEY	PROGRAM MANAGER I	-	1,063.90	1,063.90
23	ANDREA S WATTS	CURRICULUM COORDINATOR I	257.62	763.11	1,020.73
24	MOOLENAAR,KEYSHA L	ACCOUNTANT/FISCAL ANALYST III	975.00	-	975.00
25	KAREN E WHAM	ADMINISTRATIVE ASSISTANT	188.01	753.30	941.31
	TRAVEL FOR OTHER EMPLOYEES		<u>4,881.47</u>	<u>475.00</u>	<u>5,356.47</u>
	TOTAL TRAVEL		<u>\$ 31,872.17</u>	<u>\$ 46,571.51</u>	<u>\$ 78,443.68</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: DENMARK TECH**  
**AGENCY RANK: 60**  
**AGENCY TOTAL: \$ 76,189.66**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DERRICK STEWARD	IRM Director	\$ 1,674.41	\$ 5,389.24	\$ 7,063.65
2	TYRON CLINTON	Recruiter	3,195.78	3,551.00	6,746.78
3	WILLIAM MCGHEE	Dean Continuing Ed	5,753.89	751.67	6,505.56
4	EDWIN TOLBERT	Accounting Instructor	705.77	5,708.84	6,414.61
5	AMBRISH LAVANIA	Dean Industrial Related Tech	300.66	5,257.48	5,558.14
6	JOANN BOYD SCOTLAND	President	345.49	3,749.84	4,095.33
7	JOHN BENNETT	Instructor	162.24	2,878.12	3,040.36
8	MARGAREE BONNETTE	Recruitment Director	2,122.40	649.96	2,772.36
9	TARSHUA MACK	Chief Grants Officer	280.32	2,282.30	2,562.62
10	YVETTE MCDANIEL	Music Instructor	736.50	1,423.79	2,160.29
11	JACQUELINE SKUBAL	Exec Dean Institution Research	1,133.37	826.20	1,959.57
12	ALENZA ROBINSON	Instructor	1,111.12	673.39	1,784.51
13	SHARON PATE	Chief Financial Officer	1,634.26	-	1,634.26
14	MICHELLE MCDOWELL	Exec Dean Student Services	100.20	1,288.40	1,388.60
15	CLARA MOSES	Director Financial Aid	68.76	1,271.47	1,340.23
16	ERIC BURNHAM	Instructor	1,214.40	-	1,214.40
17	TONYA OTTS	Personnel Director	985.13	221.31	1,206.44
18	AVIS GATHERS	Instructor	645.50	483.17	1,128.67
19	MAZIE STEVENSON	Instructor	878.59	213.80	1,092.39
20	BARBARA SMALLS	Dean BCRT	358.31	713.65	1,071.96
21	PHILIP SYME	Computer Programmer	1,041.78	-	1,041.78
22	BENJAMIN RICE	Instructor	338.79	633.39	972.18
23	FRED EADY	Instructor	969.45	-	969.45
24	JAMIE WISE	Procurement Officer	904.68	-	904.68
25	JACKIE WHITTED	Instructor	894.24	-	894.24
26	TRAVEL FOR OTHER EMPLOYEES		<u>7,016.84</u>	<u>3,649.76</u>	<u>10,666.60</u>
TOTAL TRAVEL			<u>\$ 34,572.88</u>	<u>\$ 41,616.78</u>	<u>\$ 76,189.66</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: BLIND COMMISSION**  
**AGENCY RANK: 61**  
**AGENCY TOTAL: \$ 75,139.07**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	SCOTT D FRICANO	ADMINISTRATIVE COORDINATOR I	\$ 6,593.31	\$ -	\$ 6,593.31
2	NELL C CARNEY	AGENCY HEAD	154.13	4,187.47	4,341.60
3	DEDRA B SIMMONS	INSTRUCTOR/TNG COORDINATOR I	4,044.92	-	4,044.92
4	EDWARD B BIBLE	PROGRAM MANAGER I	169.76	3,273.51	3,443.27
5	WILLA D MCCUTCHEON	ADMINISTRATIVE COORDINATOR I	2,918.82	-	2,918.82
6	LINDA G ONLEY	ADMINISTRATIVE SPECIALIST II	176.76	2,652.93	2,829.69
7	JC CALDWELL II	ADMINISTRATIVE COORDINATOR I	2,754.96	-	2,754.96
8	LINDA M JOHNSTON	ADMINISTRATIVE ASSISTANT	62.00	2,341.14	2,403.14
9	PAUL S ROWLAND	HUMAN SERVICES COORDINATOR I	2,276.39	-	2,276.39
10	FELISA L BENBOW	HUMAN SERVICES COORDINATOR I	2,224.63	-	2,224.63
11	DEBORAH A ANDERSON	HUMAN SERVICES COORDINATOR I	1,934.68	-	1,934.68
12	WILLIAM E FREE III	HUMAN SERVICES COORDINATOR II	1,759.95	-	1,759.95
13	ALICIA M PUGH	HUMAN SERVICES SPECIALIST II	1,678.09	-	1,678.09
14	DONALD MOSS	HUMAN SERVICES COORDINATOR I	1,610.90	-	1,610.90
15	CHARLES D RABON	TRADES SPECIALIST IV	1,605.80	-	1,605.80
16	JAMES SCARBOROUGH JR	TRADES SPECIALIST IV	1,288.00	-	1,288.00
17	JAMES W HOLLAND	ADMINISTRATIVE COORDINATOR I	1,267.29	-	1,267.29
18	GERMAINE M RIVERS	HUMAN SERVICES COORDINATOR I	1,162.65	-	1,162.65
19	JAMES V STUART JR	HUMAN SERVICES COORDINATOR III	57.00	1,064.61	1,121.61
20	CECILE V LEE	ADMINISTRATIVE SPECIALIST II	1,092.99	-	1,092.99
21	MARILYN H LATTIMORE	INSTRUCTOR/TNG COORDINATOR II	1,061.57	-	1,061.57
22	BARBARA A BOWMAN	INSTRUCTOR/TNG COORDINATOR I	1,057.00	-	1,057.00
23	LIZ M LEWIS	HUMAN SERVICES COORDINATOR I	1,039.59	-	1,039.59
24	DAVID W BUNDY	INFO RESOURCE CONSULTANT I	1,006.40	-	1,006.40
25	HESTER M ELLERBE	HUMAN SERVICES COORDINATOR I	977.66	-	977.66
	TRAVEL FOR OTHER EMPLOYEES		<u>18,793.68</u>	<u>2,850.48</u>	<u>21,644.16</u>
	TOTAL TRAVEL		<u>\$ 58,768.93</u>	<u>\$ 16,370.14</u>	<u>\$ 75,139.07</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: SEA GRANT CONSORTIUM**

**AGENCY RANK: 62**

**AGENCY TOTAL: \$ 71,582.49**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MALCOLM R DEVOE	AGENCY HEAD	\$ 260.84	\$ 11,332.75	\$ 11,593.59
2	LOIS L SPENCE	PROGRAM MANAGER I	1,298.74	8,638.35	9,937.09
3	AMBER E VON HARTEN	PROGRAM COORDINATOR I	3,608.55	3,501.11	7,109.66
4	SANDRA L ESLINGER	SENIOR CONSULTANT	161.90	6,926.61	7,088.51
5	ELAINE L KNIGHT	ADMINISTRATIVE COORDINATOR II	1,422.78	5,555.57	6,978.35
6	APRIL LEE TURNER	GRANTS ADMINISTRATOR I	1,439.82	3,645.80	5,085.62
7	CANDICE N SHREWSBURY	PROGRAM COORDINATOR II	2,050.37	1,110.50	3,160.87
8	LINDA J BLACKWELL	PUBLIC INFORMATION DIRECTOR I	86.00	1,993.67	2,079.67
9	ANNETTE W DUNMEYER	ADMINISTRATIVE ASSISTANT	1,704.44	335.24	2,039.68
10	JOHN H TIBBETTS	PUBLIC INFORMATION COORD	629.00	1,351.69	1,980.69
11	ELIZABETH A ROGERS	CURRICULUM COORDINATOR II	447.68	1,466.06	1,913.74
12	SUSANNAH P SHELDON	STATE PLANNER II	439.58	1,200.00	1,639.58
13	PATRICIA A SNOW	INFO RESOURCE CONSULTANT I	89.00	1,482.27	1,571.27
14	ROBERT H BACON	EXTENSION ASSOCIATE	595.00	803.35	1,398.35
15	DAN HITCHCOCK	EXTENSION ASSOCIATE	-	1,210.90	1,210.90
16	ROMEKA S WASHINGTON	ACCOUNTANT/FISCAL ANALYST III	909.33	-	909.33
17	LOREN D COEN	ASSOCIATE SCIENTIST	-	747.28	747.28
18	THEODORE I SMITH	SENIOR SCIENTIST	-	649.44	649.44
19	AELION M	PROFESSOR	525.70	-	525.70
20	MOORE W	RESEARCH PROFESSOR	525.70	-	525.70
21	MCKELLAR JR,HENRY	WILDLIFE BIOLOGIST III	525.70	-	525.70
22	LU K S	RESEARCH ASSOCIATE	525.70	-	525.70
23	FERRIS,SUSAN E	PUBLIC INFORMATION SPECIALIST	320.00	-	320.00
24	DECHO D A	PROFESSOR	268.66	-	268.66
25	PORTER D E	ASSOCIATE PROFESSOR	257.04	-	257.04
26	CHANDLER T	DEPARTMENT CHAIR/HEAD	257.04	-	257.04
27	ALLEN J S	RESEARCH ASSOCIATE	257.04	-	257.04
	TRAVEL FOR OTHER EMPLOYEES		<u>856.32</u>	<u>169.97</u>	<u>1,026.29</u>
	TOTAL TRAVEL		<u>\$ 19,461.93</u>	<u>\$ 52,120.56</u>	<u>\$ 71,582.49</u>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: S C WORKERS' COMPENSATION COMMISSION**

**AGENCY RANK: 63**

**AGENCY TOTAL: \$ 58,493.84**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	J ALAN BASS	COMMISSIONER	\$ 15,580.00	\$ -	\$ 15,580.00
2	GEORGE N FUNDERBURK	COMMISSIONER	12,200.00	157.38	12,357.38
3	GARNETT B LYNDON	COMMISSIONER	8,265.00	-	8,265.00
4	LISA DENESE CHAVIS	COMMISSIONER	4,966.50	-	4,966.50
5	DAVID W HUFFSTETLER	COMMISSIONER	4,000.00	-	4,000.00
6	JULIANNA MICHELLE CHILDS	COMMISSIONER	2,681.01	-	2,681.01
7	DUANE A EARLES	APPLICATIONS ANALYST II	650.00	1,475.29	2,125.29
8	SUSAN S BARDEN	COMMISSIONER	1,425.00	-	1,425.00
9	DARREN L WALKER	SENIOR INFORMATION RESO CONLT	-	1,416.00	1,416.00
10	GARY R THIBAUT	PROGRAM MANAGER I	442.10	912.42	1,354.52
11	TAMMRA T BRASFIELD	PROGRAM COORDINATOR II	-	1,354.00	1,354.00
12	JANICE S SUTTON	ADMINISTRATIVE MANAGER I	1,233.38	-	1,233.38
13	WALTER C SMITH III	PROGRAM COORDINATOR II	576.71	-	576.71
14	GRIGGS,JANET G	ATTORNEY III	415.00	-	415.00
15	ALICIA K CLAWSON	AGENCY HEAD	216.00	-	216.00
16	GREGORY S LINE	PROGRAM MANAGER I	208.29	-	208.29
17	DAVID ADCOCK	MASTER TEACHER	-	153.95	153.95
18	LAVERNE SPRY	UNCLASSIFIED	77.00	-	77.00
19	DEAN,ANNIE C	ADMINISTRATIVE COORDINATOR II	75.00	-	75.00
20	SARAH W ROBINSON	POSTAL SPECIALIST	13.81	-	13.81
TOTAL TRAVEL			<u>\$ 53,024.80</u>	<u>\$ 5,469.04</u>	<u>\$ 58,493.84</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: NORTHEASTERN TECH**  
**AGENCY RANK: 64**  
**AGENCY TOTAL: \$ 49,734.60**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	SHERRIE CHAPMAN	Dean of Continuing Education	3,222.79	-	3,222.79
2	DEBBIE CHEEK	Director of Fiscal Affairs	2,050.65	667.75	2,718.40
3	JAMES C. WILLIAMSON	President	1,500.39	1,110.17	2,610.56
4	SANDRA BARBOUR	Vice President of Instruction	1,450.28	823.20	2,273.48
5	MICHAEL KALTWANG	DL/Multimedia Coordinator	2,112.41	-	2,112.41
6	JERRY ROBERTSON	Vice President of Student Serv	918.85	927.75	1,846.60
7	RITA HUNTER	Admin Specialist - HR & CATT	1,739.95	-	1,739.95
8	DORR DEPEW	VP of Institutional Advancemen	915.43	819.25	1,734.68
9	DIANE WINBURN	Dean, Arts & Science Div. Facu	1,364.60	-	1,364.60
10	ROBERT SMITH	Dean, Business & Technologies	1,093.00	-	1,093.00
11	LERON PETERKIN	Coordinator of Career Services	1,071.69	-	1,071.69
12	CYNTHIA SELLERS	Procurement Specialist	1,054.86	-	1,054.86
13	MARY K. NEWTON	Dean of Student Services, Coun	953.76	-	953.76
14	ELIZABETH NORTON	Director of Administrative Aff	845.80	-	845.80
15	PERRY JOHNSON	Dean, Instructional Support Se	776.30	-	776.30
16	SHERYLL MARSHALL	Coordinator of Financial Assis	692.15	-	692.15
17	KEN ERBY	Asst. Dean of Business/Faculty	682.10	-	682.10
18	RON YANCEY	Faculty	564.00	-	564.00
19	RALPH TOLER	Faculty	528.05	-	528.05
20	ANN KELLY	Payroll Accountant	507.30	-	507.30
21	JAMES THURMAN	Supervisor, Maintenance	487.87	-	487.87
22	KENNETH ALFORD	Asst. Dean of Arts/Faculty	414.40	-	414.40
23	CATHERINE SELLERS	Coordinator, Student Records	393.30	-	393.30
24	BEATRICE SLOOP	Faculty	374.39	-	374.39
25	CATHY PELFREY	Admin Specialist - President's	370.50	-	370.50
	TRAVEL FOR OTHER EMPLOYEES		<u>17,556.66</u>	<u>1,745.00</u>	<u>19,301.66</u>
	TOTAL TRAVEL		<u>\$ 43,641.48</u>	<u>\$ 6,093.12</u>	<u>\$ 49,734.60</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: WILLIAMSBURG TECH**  
**AGENCY RANK: 65**  
**AGENCY TOTAL: \$ 41,473.03**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	HILTON, NEILSON	Counselor, Upward Bound	\$ 1,199.01	\$ 5,173.35	\$ 6,372.36
2	LEGETTE, MICHAEL	Director, Educ Talent Srch	460.25	3,618.42	4,078.67
3	DURANT, ELIZABETH	Admin. Specialist, C. A. T. T	3,745.24	-	3,745.24
4	SCOTT, MICHAEL	VA/Financial Aid Director	822.62	2,545.28	3,367.90
5	GRAHAM, CASSADRA	Counselor, Educ Talent Srch	1,011.61	1,821.42	2,833.03
6	CAMPBELL, BEVERLY	Counselor, Educ Talent Srch	1,872.59	618.05	2,490.64
7	SHAW, GERALDINE	Director, Upward Bound	1,273.68	983.81	2,257.49
8	COOPER, CYNTHIA	Counselor, Upward Bound	246.99	1,935.94	2,182.93
9	COKER, MELISSA	Chief Business Officer	2,019.49	-	2,019.49
10	WASHINGTON, TRUMAN	Counselor, Educ Talent Srch	512.13	694.93	1,207.06
11	COX, CLEVE	President	1,037.32	-	1,037.32
12	CHERRY, ROSA	Instructor, General Business	263.91	674.68	938.59
13	MCBRIDE, COLLETTE	Director, Student Support Srvs	125.74	716.37	842.11
14	HANNA, SHARON	Director, Admissions	801.35	-	801.35
15	KENNEDY, BARBARA	Human Resources Manager	713.46	-	713.46
16	SWINTON, SELENA	Admin. Spec. Educ Talent Srch	78.64	494.35	572.99
17	LEE, POLLY	Admin. Specialist, President	548.54	-	548.54
18	WALKER, DEMETRA	Director, Lrng Resource Ctr	518.84	-	518.84
19	SMITH, MARY	Counselor, Educ Talent Srch	487.58	-	487.58
20	HASELDEN, BRANDY	Instructor, Machine Tool	486.45	-	486.45
21	GREEN, CHARMAINE	Instructor, Cosmetology	470.06	-	470.06
22	HUNT, CONNIE	Counselor, Upward Bound	437.41	-	437.41
23	SESSION, MARVA	Counselor, Stu Supp Srvs	395.71	-	395.71
24	HARVIN, DOWARD	Counselor, Stu Supp Srvs	390.40	-	390.40
25	WILLIAMS, ERIC	Admin. Spec. Stu Supp Srvs	360.52	-	360.52
	TRAVEL FOR OTHER EMPLOYEES		<u>1,916.89</u>	<u>-</u>	<u>1,916.89</u>
	TOTAL TRAVEL		<u>\$ 22,196.43</u>	<u>\$ 19,276.60</u>	<u>\$ 41,473.03</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: ARCHIVES & HISTORY DEPT**

**AGENCY RANK: 66**

**AGENCY TOTAL: \$ 38,173.29**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	RODGER E STROUP	AGENCY HEAD	\$ 993.21	\$ 2,675.76	\$ 3,668.97
2	DONALD O STEWART	CURRICULUM COORDINATOR I	2,830.53	725.80	3,556.33
3	MARY WATSON EDMONDS	PROGRAM MANAGER I	810.84	2,323.58	3,134.42
4	JAMES H BARKLEY	ARCHIVIST IV	2,251.67	655.11	2,906.78
5	DONALD M CHALFANT II	ARCHIVIST IV	273.20	2,534.43	2,807.63
6	DAVID P KELLY	ARCHIVIST IV	1,366.64	633.52	2,000.16
7	JOHN D SYLVEST	ARCHIVIST IV	773.41	1,107.40	1,880.81
8	KATHERINE M JOHNSON	CURRICULUM COORDINATOR I	1,683.40	-	1,683.40
9	ELIZABETH M JOHNSON	ARCHIVAL SUPERVISOR	1,052.81	612.82	1,665.63
10	BRADLEY S SAULS	GRANTS COORDINATOR II	45.00	1,440.10	1,485.10
11	RICHARD W SIDEBOTTOM	ARCHIVIST IV	233.00	1,059.42	1,292.42
12	STANLEY M ANGLE JR	CURRICULUM COORDINATOR I	517.50	727.80	1,245.30
13	DANIEL B ELSWICK	ASSOC ARCHITECT	160.50	927.87	1,088.37
14	ELIZABETH M SMITH	APPLICATIONS ANALYST II	973.83	-	973.83
15	ANDREW W CHANDLER	ARCHIVIST IV	-	647.23	647.23
16	NANCY J PIESTER	INFO RESOURCE CONSULTANT I	340.20	250.00	590.20
17	THOMAS F LEGGE	ARCHIVAL SUPERVISOR	309.00	250.00	559.00
18	BRYAN F MCKOWN	RECORDS ANALYST II	274.20	250.00	524.20
19	JOHN M ZURLO	ARCHIVIST IV	256.20	266.66	522.86
20	RICHIE E WIGGERS	RECORDS ANALYST III	425.12	-	425.12
21	GERTZ,LINDSEY D	ARTS COORDINATOR II	50.00	360.00	410.00
22	JOHN D MACKINTOSH	ARCHIVIST IV	409.00	-	409.00
23	JOSEPH B COLLARS	ARCHIVIST IV	143.00	250.00	393.00
24	BENJAMIN F HORNSBY JR	ARCHIVAL SUPERVISOR	379.28	-	379.28
25	ROY H TRYON	PROGRAM MANAGER I	120.75	250.00	370.75
	TRAVEL FOR OTHER EMPLOYEES		<u>3,036.83</u>	<u>516.67</u>	<u>3,553.50</u>
	TOTAL TRAVEL		<u>19,709.12</u>	<u>18,464.17</u>	<u>38,173.29</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: STATE ACCIDENT FUND**

**AGENCY RANK: 67**

**AGENCY TOTAL: \$ 35,106.33**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	HARRY B GREGORY	AGENCY HEAD	\$ 2,201.17	\$ 2,464.26	\$ 4,665.43
2	OLIN DELANO DRIGGERS	CLAIMS ANALYST II	3,925.06	-	3,925.06
3	ROSS A GAMBLE	PROGRAM MANAGER II	646.05	2,864.58	3,510.63
4	CYNTHIA B POLK	ATTORNEY III	2,360.74	680.67	3,041.41
5	WARREN G FARRAY	AUDITOR IV	2,093.00	-	2,093.00
6	MELISSA N GRACZYK	EXECUTIVE ASSISTANT I	1,518.59	513.00	2,031.59
7	CHRISTOPHER C BOLES	AUDITOR IV	1,864.53	-	1,864.53
8	SONJI T SPANN	PROGRAM MANAGER I	719.00	648.58	1,367.58
9	KAREN DAVIS-GREENE	CLAIMS ANALYST II	1,303.94	-	1,303.94
10	RUSSELL L RUSH	PROGRAM COORDINATOR II	1,044.44	-	1,044.44
11	STEVEN M FLOWERS	INFORMATION TECHNOLOGY MGR I	-	856.14	856.14
12	ROBERT C PEPPERS	CLAIMS ANALYST I	826.35	-	826.35
13	TIMOTHY C HINSON	PROGRAM COORDINATOR I	810.04	-	810.04
14	JIMMY R COLEMAN	PROGRAM COORDINATOR II	786.90	-	786.90
15	CONNIE WEEDEN	CLAIMS ANALYST I	783.61	-	783.61
16	WAYNE E COLLINS	CLAIMS ANALYST II	630.15	-	630.15
17	ALVIN L MENIE	AUDITOR IV	620.53	-	620.53
18	PAUL M JEFFERSON	CLAIMS ANALYST I	577.38	-	577.38
19	DONNA S MCCRAW	ADMINISTRATIVE COORDINATOR I	556.02	-	556.02
20	TRACI E WATTS	FISCAL TECHNICIAN II	536.13	-	536.13
21	JANICE P HARMON	ACCOUNTANT/FISCAL ANALYST III	516.51	-	516.51
22	RAYMOND G AMBROSE JR	PROGRAM COORDINATOR II	498.38	-	498.38
23	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	382.89	-	382.89
24	KIMBERLY W KIRKLAND	CLAIMS ANALYST II	379.00	-	379.00
25	WILLIE R HIGHSMITH	CLAIMS ANALYST II	224.33	-	224.33
	TRAVEL FOR OTHER EMPLOYEES		<u>1,274.36</u>	<u>-</u>	<u>1,274.36</u>
	TOTAL TRAVEL		<u>\$ 27,079.10</u>	<u>\$ 8,027.23</u>	<u>\$ 35,106.33</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: STATE TREASURERS OFFICE**

**AGENCY RANK: 68**

**AGENCY TOTAL: \$ 33,571.34**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JAMES L CONYERS	SENIOR APPLICATIONS ANALYST	\$ 20.00	\$ 6,042.55	\$ 6,062.55
2	RICHARD G PATSY	PROGRAM MANAGER III	476.54	3,842.29	4,318.83
3	DONALD G. MARTIN	APPLICATIONS ANALYST I	453.00	3,114.70	3,567.70
4	HAYES,TAWANDA R	APPLICATIONS ANALYST I	3,041.00	-	3,041.00
5	OETTINGER,BROOKS H	APPLICATIONS ANALYST I	409.00	2,490.00	2,899.00
6	SHAKUNTALA L TAHILIANI	PROGRAM MANAGER II	218.75	1,875.75	2,094.50
7	BARBARA A RICE	PROGRAM MANAGER II	142.00	1,217.03	1,359.03
8	GRADY L PATTERSON JR	AGENCY HEAD	1,118.11	-	1,118.11
9	MELODY J LAMM	PROGRAM MANAGER I	844.00	16.00	860.00
10	BRATTON,IVY L	SENIOR APPLICATIONS ANALYST	812.00	-	812.00
11	RHONDA E WILLIAMS	ADMINISTRATIVE SPECIALIST II	747.12	-	747.12
12	WICKER,KAREN L	PROGRAM MANAGER III	635.00	-	635.00
13	HIGHTOWER,DAMON D	PROCUREMENT SPECIALIST II	454.00	-	454.00
14	PAUL D JARVIS JR	PROGRAM MANAGER III	442.34	-	442.34
15	RIVERS,GEORGETTE P	HUMAN RESOURCE MANAGER II	407.00	-	407.00
16	HOLLIS,KRISTINA E	PROGRAM COORDINATOR I	404.00	-	404.00
17	GRAYS,BRENDA T	ACCOUNTANT/FISCAL ANALYST II	332.00	-	332.00
18	BROWN,SHARON D	ACCOUNTANT/FISCAL ANALYST II	283.00	-	283.00
19	BANKS,PANSY R	ACCOUNTANT/FISCAL ANALYST II	283.00	-	283.00
20	CANADAY,CAREN S	DATA COORDINATOR II	245.00	-	245.00
21	LAW,DENISE J	DATA COORDINATOR II	239.00	-	239.00
22	YONCE,BELINDA G	ACCOUNTANT/FISCAL ANALYST I	234.00	-	234.00
23	BRITTON,ORLANDO	ACCOUNTANT/FISCAL ANALYST I	176.30	-	176.30
24	WAITES,SHARI NICOL	ADMINISTRATIVE COORDINATOR I	169.00	-	169.00
25	BRAY,DONNA L	ACCOUNTANT/FISCAL ANALYST I	156.70	-	156.70
	TRAVEL FOR OTHER EMPLOYEES		<u>2,231.16</u>	<u>-</u>	<u>2,231.16</u>
	TOTAL TRAVEL		<u>\$ 14,973.02</u>	<u>\$ 18,598.32</u>	<u>\$ 33,571.34</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: CORRECTIONS DEPARTMENT**

**AGENCY RANK: 69**

**AGENCY TOTAL: \$ 33,267.44**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	SHIRLIE T TAYLOR	PROGRAM COORDINATOR I	\$ 1,937.10	\$ -	\$ 1,937.10
2	SCOTT E MOREHEAD	OSHA OFFICER III	1,934.36	-	1,934.36
3	WENDELL J BLANTON	SUPERINTENDENT OF EDUCATION	-	1,356.40	1,356.40
4	JONATHAN E OZMINT	AGENCY HEAD	70.00	1,264.22	1,334.22
5	LOUIS E O'CAIN	INVESTIGATOR III	1,118.17	65.00	1,183.17
6	R. MICHAEL LITTON	TRADES SPECIALIST IV	1,161.98	-	1,161.98
7	ROBERT E ELLISON, JR	OSHA OFFICER III	822.90	-	822.90
8	SAMMIE D BROWN	PROGRAM MANAGER I	-	783.39	783.39
9	HERBERT O DEW JR	PROGRAM MANAGER I	50.00	595.05	645.05
10	DAVE W SANE	ADMINISTRATIVE COORDINATOR II	623.33	-	623.33
11	TONY R. ELLIS	PROGRAM MANAGER III	-	580.71	580.71
12	MARK S MCCOWN	PROGRAM COORDINATOR II	50.00	500.18	550.18
13	THOMAS E KIRSCH	FOOD SERVICE SPECIALIST VI	535.00	-	535.00
14	KENNETH M KINNEY	ADMINISTRATIVE MANAGER I	502.27	-	502.27
15	JAMES GOLDEN JR	FOOD SERVICE SPECIALIST VI	500.18	-	500.18
16	CARL R WATFORD	PROGRAM COORDINATOR I	-	459.17	459.17
17	ROBERT K SUMMERSETT	PROGRAM COORDINATOR I	-	459.17	459.17
18	ANDREA D MEYER	DATA BASE ADMININSTRATOR I	260.90	174.25	435.15
19	JAMES E. HAYES	ENG/ASSOC ENG II	407.08	-	407.08
20	MANIGO, SR.,KENNET	CORRECTIONAL OFFICER III	-	400.00	400.00
21	RIDDLE, RONALD E	ADMINISTRATIVE COORDINATOR I	-	393.80	393.80
22	ROBERT D PLEMONS, SR	PROGRAM ASSISTANT	388.24	-	388.24
23	MARGUERITEJANE MAILLOUX	CERTIFIED TEACHER	372.40	-	372.40
24	HOYT L SHARPE	ACADEMIC PROGRAM MANAGER	360.89	-	360.89
25	JAMES B. BURNETT JR.	ACCOUNTING/FISCAL MANAGER II	325.00	-	325.00
	TRAVEL FOR OTHER EMPLOYEES		<u>12,463.69</u>	<u>2,352.61</u>	<u>14,816.30</u>
	TOTAL TRAVEL		<u>\$ 23,883.49</u>	<u>\$ 9,383.95</u>	<u>\$ 33,267.44</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: ARTS COMMISSION  
AGENCY RANK: 70  
AGENCY TOTAL: \$ 32,653.85

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	SUZETTE M SURKAMER	AGENCY HEAD	\$ 821.33	\$ 5,622.84	\$ 6,444.17
2	JEANETTE W GUINN	ARTS COORDINATOR II	1,092.04	4,981.17	6,073.21
3	KENNETH W MAY	PROGRAM MANAGER II	634.20	3,180.61	3,814.81
4	JOY A YOUNG	ARTS COORDINATOR II	566.43	1,144.80	1,711.23
5	MARION G DRAINE	ARTS COORDINATOR II	1,641.03	-	1,641.03
6	HARRIETT GREEN	ARTS COORDINATOR II	1,270.48	224.48	1,494.96
7	LARRY HEMBREE	ARTS COORDINATOR II	25.00	1,434.56	1,459.56
8	JOSIE BRIGHT-STONE	ARTS COORDINATOR II	1,010.10	416.90	1,427.00
9	THOMAS C BRYAN	ARTS COORDINATOR II	905.21	430.30	1,335.51
10	CRAIG M STINSON	ARTS COORDINATOR II	130.49	925.17	1,055.66
11	R CATHERINE LEE	INFO RESOURCE CONSULTANT II	792.35	-	792.35
12	CALVIN L PARKER JR	ACCOUNTANT/FISCAL ANALYST I	679.22	-	679.22
13	LARRY B DEAN	PROCUREMENT SPECIALIST II	667.10	-	667.10
14	SCOTT A LUDLAM	ACCOUNTING/FISCAL MANAGER I	653.51	-	653.51
15	PATRICIA A WOODRUFF	ACCOUNTANT/FISCAL ANALYST II	626.51	-	626.51
16	FELICIA W SMITH	ARTS COORDINATOR II	601.78	-	601.78
17	JOANNA W GRIFFIN	ARTS COORDINATOR I	500.15	-	500.15
18	SARA JUNE GOLDSTEIN	ARTS COORDINATOR II	77.69	360.30	437.99
19	LINDA L CAMPBELL	PROCUREMENT MANAGER I	406.80	-	406.80
20	MARY K TEAGUE	HUMAN RESOURCE MANAGER II	223.69	-	223.69
21	SUSAN M LEONARD	ARTS COORDINATOR II	173.15	-	173.15
22	BOYKIN,GWENDOLYN C	ADMINISTRATIVE ASSISTANT	100.00	-	100.00
23	JOYCE BIBBY	DATA BASE ADMINISTRATOR I	76.00	-	76.00
24	CLAY BURNETTE	GRANTS ADMINISTRATOR I	69.00	-	69.00
25	MCCURRY,VICTORIA P	ARTS COORDINATOR I	65.00	-	65.00
	TRAVEL FOR OTHER EMPLOYEES		124.46	-	124.46
	TOTAL TRAVEL		\$ 13,932.72	\$ 18,721.13	\$ 32,653.85



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: CONSUMER AFFAIRS COMMISSION**

**AGENCY RANK: 71**

**AGENCY TOTAL: \$ 28,959.55**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	WILLIAM D KADLOWEC	INVESTIGATOR IV	\$ 846.60	\$ 13,158.09	\$ 14,004.69
2	BARBARA B MORRIS	INVESTIGATOR III	1,330.10	785.34	2,115.44
3	LEONA G KING	PROGRAM COORDINATOR I	297.30	1,728.69	2,025.99
4	BRANDOLYN C PINKSTON	AGENCY HEAD	75.00	1,499.04	1,574.04
5	MARTHA R GUINYARD	INVESTIGATOR II	1,568.50	-	1,568.50
6	BRYCE C HOVERMAN	APPLICATIONS ANALYST II	1,442.00	-	1,442.00
7	CHARLES M KNIGHT	ATTORNEY III	367.00	811.22	1,178.22
8	CHARLES R HEYWARD	INVESTIGATOR III	1,168.50	-	1,168.50
9	KENNETH D MIDDLEBROOKS	INVESTIGATOR II	1,134.50	-	1,134.50
10	HERBERT WALKER	DPTY/DIV DIRECTOR-EXEC COMP	979.91	-	979.91
11	ELAM JR,ELLIOTT F	ATTORNEY V	594.00	-	594.00
12	WILLIAMSON,HANA P	ATTORNEY III	594.00	-	594.00
13	COLLINS,DANNY R	ATTORNEY V	219.00	-	219.00
14	FENNELL,HELEN P	ATTORNEY III	170.00	-	170.00
15	CHERYL L JOHNSON-MITCHELL	PROGRAM COORDINATOR I	116.76	-	116.76
16	JONES,SHARON G	HUMAN RESOURCE MANAGER I	37.00	-	37.00
17	RAWLINSON,MELVIN W	ADMINISTRATIVE ASSISTANT	25.00	-	25.00
18	HILL,DOLORES G	ADMINISTRATIVE ASSISTANT	8.00	-	8.00
19	CELESTE R BROWN	FISCAL TECHNICIAN I	4.00	-	4.00
TOTAL TRAVEL			<u>\$ 10,977.17</u>	<u>\$ 17,982.38</u>	<u>\$ 28,959.55</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: SECOND INJURY FUND**

**AGENCY RANK: 72**

**AGENCY TOTAL: \$ 27,633.33**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	POPE B SHEALY JR	ATTORNEY III	\$ 6,865.28	\$ -	\$ 6,865.28
2	TERRY M MAULDIN	ATTORNEY III	3,632.54	964.02	4,596.56
3	DOUGLAS P CROSSMAN	AGENCY HEAD	977.61	3,187.57	4,165.18
4	MICHAEL T HARRIS	ADMINISTRATIVE MANAGER I	228.34	1,714.20	1,942.54
5	ANN P CORLEY	ADMINISTRATIVE MANAGER I	1,133.22	624.85	1,758.07
6	PHILLIP L JOHNSON	CLAIMS ANALYST I	789.30	667.63	1,456.93
7	LINDA D BROWN	INSURANCE CLAIMS EXAMINER II	796.41	636.61	1,433.02
8	BONNIE M SION	INSURANCE CLAIMS EXAMINER II	770.88	647.61	1,418.49
9	JILL B SMITH	CLAIMS ANALYST I	782.61	-	782.61
10	MICHAEL S WOODALL	CLAIMS ANALYST I	651.30	-	651.30
11	LINDA E MANOR	INSURANCE CLAIMS EXAMINER II	-	637.30	637.30
12	PEGGY D HATFIELD	ADMINISTRATIVE SPECIALIST II	509.18	-	509.18
13	DEBRA G CODY	ADMINISTRATIVE COORDINATOR I	435.39	-	435.39
14	DEBORAH M MANNING	ADMINISTRATIVE COORDINATOR II	237.35	-	237.35
15	CALAMAS JR,PETER J	PROGRAM COORDINATOR II	200.00	-	200.00
16	SUSAN C STRAUSBAUGH	ADMINISTRATIVE ASSISTANT	153.83	-	153.83
17	MELISSA G BONNER	FISCAL TECHNICIAN II	115.92	-	115.92
18	GINGER G SToudenMIRE	ADMINISTRATIVE ASSISTANT	113.16	-	113.16
19	JEANETTE L SWEAT	ADMINISTRATIVE SPECIALIST II	77.28	-	77.28
20	SAYGE H ANTHONY III	CLAIMS ANALYST I	71.52	-	71.52
21	LINDA G DEAL	ADMINISTRATIVE MANAGER I	12.42	-	12.42
	TOTAL TRAVEL		<u>\$ 18,553.54</u>	<u>\$ 9,079.79</u>	<u>\$ 27,633.33</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: B&C BD-STATE AUDITOR**

**AGENCY RANK: 73**

**AGENCY TOTAL: \$ 27,630.41**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	HELEN N THOMAS	AUDITOR III	\$ 1,363.78	\$ 759.58	\$ 2,123.36
2	LAWRENCE P WARRINGTON	AUDITS MANAGER I	840.55	1,169.05	2,009.60
3	JOHN P CORBACHO	AUDITS MANAGER II	534.20	1,429.55	1,963.75
4	RICHARD D ZIEGLER	AUDITS MANAGER I	1,178.17	634.00	1,812.17
5	JESSICA N PARADIS	AUDITOR III	1,763.83	-	1,763.83
6	BRYAN G SMITH	AUDITOR III	1,683.46	-	1,683.46
7	LATASHA Y MORRIS	AUDITOR III	1,662.74	-	1,662.74
8	JAY S VONKANNEL	AUDITS MANAGER II	-	1,621.73	1,621.73
9	JERRI L BUTLER	AUDITOR III	1,555.10	-	1,555.10
10	GEORGE M GENTRY	AUDITS MANAGER I	476.15	1,076.83	1,552.98
11	DAVID L KENNEDY	AUDITS MANAGER I	58.52	1,119.26	1,177.78
12	BRIAN A WILSON	AUDITOR IV	295.21	874.81	1,170.02
13	EDWARD J TUSTIN	AUDITOR III	140.76	903.79	1,044.55
14	JAMES E DUNAVANT JR	AUDITOR IV	1,021.07	-	1,021.07
15	ELIZABETH PACHECO	AUDITS MANAGER I	223.32	778.21	1,001.53
16	DANIEL F SULLIVAN	STAFF - ORS	854.09	-	854.09
17	GLORY J EDWARDS	AUDITOR III	845.22	-	845.22
18	OLGA IVANOVA	AUDITOR III	628.46	-	628.46
19	JAMES J ST JEAN JR	STAFF - ORS	593.54	-	593.54
20	CATHY A CRUMPLER	AUDITS MANAGER II	442.90	-	442.90
21	FRANKIE B RAMSEY	AUDITOR III	191.82	-	191.82
22	LASHAWN WILSON	STAFF - ORS	186.99	-	186.99
23	SUE F MOSS	AUDITS MANAGER II	181.56	-	181.56
24	RUSSELL D CHAMBERS	AUDITS MANAGER II	171.60	-	171.60
25	JESSICA L WILSON	AUDITOR III	122.13	-	122.13
	TRAVEL FOR OTHER EMPLOYEES		<u>248.43</u>	<u>-</u>	<u>248.43</u>
	TOTAL TRAVEL		<u>\$ 17,263.60</u>	<u>\$ 10,366.81</u>	<u>\$ 27,630.41</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: STATE LIBRARY**

**AGENCY RANK: 74**

**AGENCY TOTAL: \$ 23,413.59**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JAMES B JOHNSON JR	AGENCY HEAD	\$ 1,161.76	\$ 1,689.57	\$ 2,851.33
2	FELICIA D VEREEN	LIBRARY MANAGER II	413.05	2,368.75	2,781.80
3	TAO GAO	INFO RESOURCE CONSULTANT II	790.00	1,387.97	2,177.97
4	CATHERINE E MORGAN	INFO RESOURCE CONSULTANT II	-	2,093.80	2,093.80
5	DEBORAH HOTCHKISS	LIBRARY MANAGER II	808.76	929.21	1,737.97
6	ONEILL,EDWARD M	INFO RESOURCE COORDINATOR	1,390.00	-	1,390.00
7	THOMAS M REDDICK	LIBRARY MANAGER II	675.20	513.50	1,188.70
8	CURTIS R ROGERS	PROGRAM MANAGER I	483.30	705.20	1,188.50
9	JANE G CONNOR	LIBRARY MANAGER II	516.10	536.30	1,052.40
10	ELAINE E SANDBERG	LIBRARY MANAGER I	817.56	228.40	1,045.96
11	LI-SHEUE F YEH	LIBRARIAN I	784.92	249.30	1,034.22
12	PAMELA N DAVENPORT	LIBRARY MANAGER II	109.30	600.95	710.25
13	KECIA B GREER	LIBRARY MANAGER I	400.70	-	400.70
14	BARBARA A WINDHAM	ADMINISTRATIVE ASSISTANT	358.80	-	358.80
15	CHRISTOPHER B YATES	LIBRARY MANAGER II	212.52	125.00	337.52
16	RAYMOND W SPARKS	LIBRARY MANAGER II	328.00	-	328.00
17	LINDA K LANGE	LIBRARY SPECIALIST	324.00	-	324.00
18	JUDITH A HEAD	LIBRARY MANAGER I	318.10	-	318.10
19	MARY R BULL	LIBRARY MANAGER II	305.35	-	305.35
20	AILEEN P LAW	LIBRARY MANAGER II	289.78	-	289.78
21	STONE,AMANDA A	LIBRARY MANAGER I	250.00	-	250.00
22	THORNLEY,DEBRA A	ACCOUNTANT/FISCAL ANALYST III	20.00	223.80	243.80
23	BOYKIN,MARIETTA L	HUMAN RESOURCE MANAGER I	227.00	-	227.00
24	SEYMORE,HAYWARD C	PROCUREMENT SPECIALIST II	185.00	-	185.00
25	MARY L MORGAN	LIBRARY MANAGER II	150.10	-	150.10
	TRAVEL FOR OTHER EMPLOYEES		340.90	101.64	442.54
	TOTAL TRAVEL		\$ 11,660.20	\$ 11,753.39	\$ 23,413.59

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: DEPT OF ALCOHOL & OTHER DRUG ABUSE SERVICES**  
**AGENCY RANK: 75**  
**AGENCY TOTAL: \$ 21,458.74**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	KATHLEEN D LEOPARD	HUMAN SERVICES COORDINATOR II	\$ 358.00	\$ 2,172.64	\$ 2,530.64
2	MICHELLE M NIENHIUS	PROGRAM COORDINATOR II	580.35	1,085.24	1,665.59
3	SHERRI E SMITH	HUMAN SERVICES COORDINATOR II	689.20	930.75	1,619.95
4	SUSIE WILLIAMS-MANNING	HUMAN SERVICES COORDINATOR II	801.92	745.35	1,547.27
5	STEPHEN L DUTTON	PROGRAM MANAGER I	1,368.13	-	1,368.13
6	JAMES M WILSON	HUMAN SERVICES COORDINATOR II	1,210.50	128.00	1,338.50
7	JOEL A URDANG	TRAINING & DEVELOPMENT DIR II	1,123.46	-	1,123.46
8	LARRY GRIFFIN	HUMAN SERVICES COORDINATOR I	802.48	-	802.48
9	HANNAH BONSU	HUMAN SERVICES SPECIALIST II	784.30	-	784.30
10	LACHELLE B FREDERICK	PROGRAM ASSISTANT	693.09	-	693.09
11	FRANK J SHEHEEN, JR.	HUMAN SERVICES COORDINATOR I	642.20	-	642.20
12	HARRY S PRIM, III	STATE PLANNER III	239.98	397.59	637.57
13	PAULETTE BENTLEY	HUMAN SERVICES COORDINATOR I	629.49	-	629.49
14	MADELAINE L MILLER	INSTRUCTOR/TNG COORDINATOR I	615.77	-	615.77
15	FRANKIE E LONG	PROGRAM COORDINATOR II	558.53	-	558.53
16	DUNCAN, ELIZABETH C	HUMAN SERVICES COORDINATOR II	60.00	450.00	510.00
17	VIRGINIA H ERVIN	PROGRAM COORDINATOR II	421.50	-	421.50
18	DEBORAH C WOODARD	COMMUNICATIONS SPECIALIST II	412.50	-	412.50
19	JOHN R HART, III	PROGRAM MANAGER I	378.98	-	378.98
20	LILLIAN P ROBERSON	PROGRAM MANAGER I	348.80	-	348.80
21	WILLIAM R GIBSON	HUMAN SERVICES COORDINATOR I	325.05	-	325.05
22	RUBY F DRAYTON	HUMAN SERVICES COORDINATOR II	301.42	-	301.42
23	ANNE B MACALUSO	GRANTS COORDINATOR II	276.24	-	276.24
24	CAROL M HAMMOND	INFORMATION TECHNOLOGY MGR I	270.27	-	270.27
25	GEORGE R MCCONNELL	PROGRAM MANAGER I	250.53	-	250.53
	TRAVEL FOR OTHER EMPLOYEES		1,406.48	-	1,406.48
	TOTAL TRAVEL		\$ 15,549.17	\$ 5,909.57	\$ 21,458.74

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: COLLEGE OF CHARLESTON**  
**AGENCY RANK: 76**  
**AGENCY TOTAL: \$ 20,665.23**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CASSANDRA RUNYON	Associate Professor	\$ 22,836.28	\$ 23,314.43	\$ 478.15
2	LEE HIGDON	Agency Head	13,967.27	14,399.30	432.03
3	JAMES NEFF	Associate Professor	11,837.03	11,837.03	-
4	SUSAN OAKES	Program Coordinator	9,913.56	10,731.11	817.55
5	ANDREW H LEWIS	Associate Professor	8,481.87	10,452.96	1,971.09
6	AMY MEREDITH GORDON	Program Coordinator	9,395.95	10,012.43	616.48
7	CHRISTOPHER W STARR	Associate Professor	9,358.35	9,612.16	253.81
8	MITCHELL COLGAN	Associate Professor	9,354.27	9,366.27	12.00
9	GODWIN O UWAH	Professor	9,297.21	9,297.21	-
10	PATRICIA GILCHRIST	Program Coordinator	9,014.29	9,184.29	170.00
11	VALERIE B MORRIS	Dean	7,558.95	8,801.99	1,243.04
12	LAURA TAYLOR	Program Coordinator	5,005.34	8,001.54	2,996.20
13	ANDREW M SOBIESUO	Professor	7,174.98	7,705.81	530.83
14	RENE MUELLER	Associate Professor	7,633.26	7,633.26	-
15	VIRGINIA T FRIEDMAN	Vice President	6,743.61	7,433.97	690.36
16	JERRY I BAKER	Athletics Coach	4,823.96	7,001.43	2,177.47
17	GERHARD MACK	Director	6,059.03	6,960.97	901.94
18	KATHRYN GUIMOND	Program Coordinator	6,833.50	6,908.50	75.00
19	DARIN JUNCK	Applications Analyst	6,512.35	6,599.55	87.20
20	ELISE JORGENS	Senior Vice President	5,691.21	6,514.27	823.06
21	JESSICA SCHWARTZKOPF	Program Coordinator	5,020.37	5,909.88	889.51
22	MICHAEL P KATUNA	Professor	5,525.53	5,824.17	298.64
23	DANIEL S DUKES IV	Senior Vice President	1,417.95	5,794.10	4,376.15
24	CHRISTINE FINNAN	Associate Professor	5,138.43	5,702.15	563.72
25	GORKA SANCHO	Assistant Professor	5,093.85	5,354.85	261.00
TOTAL TRAVEL			<u>\$ 199,688.40</u>	<u>\$ 220,353.63</u>	<u>\$ 20,665.23</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: S C COMMISSION ON PROSECUTION COORDINATION**  
**AGENCY RANK: 77**  
**AGENCY TOTAL: \$ 18,987.10**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	WILLIAM D BILTON	EXECUTIVE DIRECTOR	\$ 2,662.86	\$ 5,551.90	\$ 8,214.76
2	PAULA R CALHOON	DEPUTY DIRECTOR	1,863.36	4,057.97	5,921.33
3	RHONDA W PATTERSON	TRAFFIC SAFETY RESOURCE ATTY	1,335.06	693.07	2,028.13
4	LAURA S MAYES	CHILD ABUSE ATTORNEY	723.58	-	723.58
5	TINA H THOMPSON	ADMINISTRATIVE ASSISTANT	691.22	-	691.22
6	AMANDA J BOWDEN	CHILD VICTIM WITNESS ADVOCATE	665.42	-	665.42
7	JOSEPH H LUMPKIN JR	ATTORNEY III	348.06	-	348.06
8	LARRY W SPEARMAN	TRAINING & DEVELOPMENT DIR II	177.90	-	177.90
9	DIXON,RICHARD T	LAW ENFORCEMENT OFFICER IV	161.70	-	161.70
10	LUNSFORD,LEIGH ANN	PRETRIAL INTERVENTION COORD	<u>55.00</u>	<u>-</u>	<u>55.00</u>
TOTAL TRAVEL			<u>\$ 8,684.16</u>	<u>\$ 10,302.94</u>	<u>\$ 18,987.10</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: PATRIOTS POINT DEV AUTH**  
**AGENCY RANK: 78**  
**AGENCY TOTAL: \$ 18,712.07**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JAMES L MCELROY	PUBLIC INFORMATION DIRECTOR I	\$ 190.00	\$ 9,480.62	\$ 9,670.62
2	DAVID P BURNETTE	AGENCY HEAD	433.47	2,057.24	2,490.71
3	ELEANOR L WIMETT	INFO RESOURCE CONSULTANT I	1,186.96	800.47	1,987.43
4	DAVID C FOX	PROGRAM ASSISTANT	1,221.80	-	1,221.80
5	ALICE W SEABROOK	PROGRAM ASSISTANT	-	912.98	912.98
6	RICKIE L ROBINSON	PROGRAM COORDINATOR I	843.67	-	843.67
7	EDWARD P FORNEY	PROGRAM COORDINATOR II	302.31	105.85	408.16
8	LAURA B LANGSTON	ADMINISTRATIVE ASSISTANT	-	272.59	272.59
9	RICHARD A GREGG SR	PROGRAM ASSISTANT	9.00	187.02	196.02
10	WARING W HILLS III	PROGRAM COORDINATOR II	149.95	-	149.95
11	HASELDEN,RICKIE D	TRADES SPECIALIST IV	135.00	-	135.00
12	JENKINS,MALCOLM S	TRADES SPECIALIST IV	135.00	-	135.00
13	MATTHEW M SUTTLE	INFO RESOURCE CONSULTANT I	82.90	-	82.90
14	SUSAN G ALLBRITTON	ADMINISTRATIVE SPECIALIST II	74.62	-	74.62
15	SAMUEL T DERRICK	ADMINISTRATIVE COORDINATOR I	74.62	-	74.62
16	HAMMER,JULIA K	PROGRAM ASSISTANT	35.00	-	35.00
17	JULIA G BAILEY	ADMINISTRATIVE SPECIALIST II	7.00	-	7.00
18	BRENDA C BRANTON	ADMINISTRATIVE SPECIALIST II	7.00	-	7.00
19	ALFRED KUECHLER SR	ADMINISTRATIVE SPECIALIST II	7.00	-	7.00
TOTAL TRAVEL			<u>\$ 4,895.30</u>	<u>\$ 13,816.77</u>	<u>\$ 18,712.07</u>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE**

**AGENCY RANK: 79**

**AGENCY TOTAL: \$ 18,333.28**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JO ANNEC ANDERSON	EXECUTIVE DIRECTOR	\$ 2,416.35	\$ 3,061.96	\$ 5,478.31
2	ALLEN,SHELLIE D	CMMNCTNS TECH SPECIALIST	3,530.00	-	3,530.00
3	DANA K YOW	DIR/CMMNCTNS & CMMNTY INVLVM	904.52	1,148.50	2,053.02
4	MICHAEL L FAIR	SENATOR	1,454.70	-	1,454.70
5	PAUL A HORNE JR	DIR OF CRRCLM & PRGM RVW	445.46	940.10	1,385.56
6	ROBERT E WALKER	LEGISLATOR AND MEMBER	1,362.15	-	1,362.15
7	WALLACE ANDREW HALL JR	SC NTNL GUARDSMAN AND MEMBER	980.56	-	980.56
8	ALEXANDER BARON HOLMES IV	STATE PROJECT DIR. SC MGSSPI	412.12	-	412.12
9	DAVID C POTTER	DIR OF RESEARCH	409.32	-	409.32
10	DENNIS E DREW	COMMITTEE MEMBER	222.06	-	222.06
11	ROBERT W HAYES JR	SENATOR AND MEMBER	146.75	-	146.75
12	ALLISON,RITA A	PROGRAM MANAGER I/CHE	138.75	-	138.75
13	NICHOLS,LISA B	SENIOR BUDGET ANALYST/SENATE	138.75	-	138.75
14	SPEARMAN,MOLLY M	DEPUTY CONSTITUTIONAL OFFICER/	138.75	-	138.75
15	PODA,JANICE H	PROGRAM MANAGER III/SDE	138.75	-	138.75
16	BARTON,MELANIE D	PROGRAM COORDINATOR	138.75	-	138.75
17	WILLIS,PHILIP C	GRANTS ADMINISTRATOR I	138.75	-	138.75
18	SAUNDRA E LEONARD	NURSE ADMINISTRATOR/MNGR I/SDE	32.43	-	32.43
19	JOHNSON-JONES,HOPE	ADMINISTRATIVE ASSISTANT	20.00	-	20.00
20	MARCIA D MCLEAN	CLASSROOM TEACHER	13.80	-	13.80
	TOTAL TRAVEL		<u>\$ 13,182.72</u>	<u>\$ 5,150.56</u>	<u>\$ 18,333.28</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: LIEUTENANT GOVERNOR**  
**AGENCY RANK: 80**  
**AGENCY TOTAL: \$ 18,274.76**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CRYSTAL N KELLY	PROGRAM COORDINATOR I	\$ 414.11	\$ 1,380.92	\$ 1,795.03
2	CORNELIA D GIBBONS	DPTY/DIV DIRECTOR-EXEC COMP	529.25	1,163.96	1,693.21
3	LINDA L DANIELSEN	PROGRAM COORDINATOR II	1,166.06	425.00	1,591.06
4	BARBARA S KELLEY	PROGRAM MANAGER I	192.09	1,316.60	1,508.69
5	TERRI S WHIRRETT	PROGRAM MANAGER I	752.59	713.16	1,465.75
6	GLORIA M MCDONALD	PROGRAM COORDINATOR II	604.72	779.65	1,384.37
7	DENISE W RIVERS	PROGRAM COORDINATOR II	43.47	1,289.43	1,332.90
8	ANTHONY C KESTER	ADMINISTRATIVE MANAGER II	-	797.40	797.40
9	CHERYL H STONE	PROGRAM COORDINATOR II	738.04	-	738.04
10	COLEY F ADAMS	PUBLIC INFORMATION DIRECTOR II	734.86	-	734.86
11	JON L COOK	PROGRAM MANAGER I	-	685.05	685.05
12	ETHEL L CORLEY	PROGRAM COORDINATOR II	102.70	516.66	619.36
13	BRUCE E BONDO	PROGRAM MANAGER I	195.00	404.88	599.88
14	FRANCES L BRANNON	PROGRAM COORDINATOR I	297.61	254.87	552.48
15	JEANNETTE H BODIE	PROGRAM COORDINATOR II	-	402.88	402.88
16	BARBRA F LINK	PROGRAM COORDINATOR II	105.00	274.96	379.96
17	SANDRA D COURIE	PART-TIME EMPLOYEE	345.79	-	345.79
18	BARTH,EVE V	PROGRAM COORDINATOR II	230.00	-	230.00
19	KEVIN M PONDY	INFORMATION TECHNOLOGY MGR I	-	228.50	228.50
20	CLARISSA L HAMPTON-CAIN	PROGRAM COORDINATOR I	225.82	-	225.82
21	JOANNE M METRICK	PROGRAM COORDINATOR II	186.96	-	186.96
22	BRIAN D WHEELER	ACCOUNTANT/FISCAL ANALYST II	118.82	-	118.82
23	BONNIE M HEDDY	ADMIN-LT GOVERNOR'S OFFICE	118.47	-	118.47
24	MICHAEL L EASTERDAY	ADMIN-LT GOVERNOR'S OFFICE	113.16	-	113.16
25	C R SCHMIDT	ACCOUNTANT/FISCAL ANALYST III	96.05	-	96.05
	TRAVEL FOR OTHER EMPLOYEES		330.27	-	330.27
	TOTAL TRAVEL		<u>\$ 7,640.84</u>	<u>\$ 10,633.92</u>	<u>\$ 18,274.76</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: ELECTION COMMISSION**

**AGENCY RANK: 81**

**AGENCY TOTAL: \$ 15,526.75**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARCI B ANDINO	AGENCY HEAD	\$ 1,727.00	\$ 4,469.22	\$ 6,196.22
2	DONNA S ROYSON	PROGRAM MANAGER I	1,400.36	1,908.64	3,309.00
3	JOSEPH L DEBNEY	PROGRAM COORDINATOR I	1,570.64	208.00	1,778.64
4	CHERYL A GOODWIN	INFO RESOURCE CONSULTANT II	809.08	446.24	1,255.32
5	PHILLIP GARRY BAUM	PUBLIC INFORMATION DIRECTOR I	451.70	-	451.70
6	DEAN J POUCHER	DATA COORDINATOR I	422.49	-	422.49
7	SHEACK ABRAHAM	DATA COORDINATOR II	329.28	-	329.28
8	CHRISTOPHER N WHITMIRE	PUBLIC INFORMATION COORD	300.06	-	300.06
9	KARL S BOWERS JR	CHAIRMAN	286.30	-	286.30
10	JANET D REYNOLDS	PROGRAM MANAGER I	276.80	-	276.80
11	CINDY B PEEL	ADMINISTRATIVE ASSISTANT	241.70	-	241.70
12	JOHN HAMPTON HUDGENS III	COMMISSIONER	189.06	-	189.06
13	BLONDELL M MONTAGUE	ADMINISTRATIVE SPECIALIST II	161.19	-	161.19
14	HANNAH K MAJEWSKI	PROGRAM COORDINATOR I	139.65	-	139.65
15	ROSE M GLENN	INFO RESOURCE COORDINATOR	117.16	-	117.16
16	KRISTIN J STROCK	ADMINISTRATIVE SPECIALIST II	57.00	-	57.00
17	PIKE, KENNETH W	POSTAL SPECIALIST	10.00	-	10.00
18	BARBARA M PAGOOTA	ADMINISTRATIVE SPECIALIST II	5.18	-	5.18
TOTAL TRAVEL			<u>\$ 8,494.65</u>	<u>\$ 7,032.10</u>	<u>\$ 15,526.75</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: JOHN DE LA HOWE SCHOOL  
AGENCY RANK: 82  
AGENCY TOTAL: \$ 15,262.36

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	TAMMY E HILL	PUBLIC INFORMATION COORD	\$ 313.90	\$ 1,415.01	\$ 1,728.91
2	SANDRA E ROBINSON	HUMAN SERVICES COORDINATOR I	1,111.15	-	1,111.15
3	DELORIS RAPP	CHAPLAIN II	812.25	-	812.25
4	SUSAN S BUSSELL	PRINCIPAL	712.07	-	712.07
5	JACQUELINE FRANCOIS	HUMAN SERVICES SPECIALIST II	596.86	-	596.86
6	JUDY L CORRIHER	CERTIFIED TEACHER	560.93	-	560.93
7	MARYANNE C GOFF	ADMINISTRATIVE SPECIALIST II	549.60	-	549.60
8	EDWARD W FANNING III	CERTIFIED TEACHER	487.30	-	487.30
9	MELANIE E BANKS	CERTIFIED TEACHER	486.18	-	486.18
10	CHARLES C PARNELL JR	CERTIFIED TEACHER	485.47	-	485.47
11	SELYNTO R ANDERSON	HUMAN SERVICES SPECIALIST II	481.67	-	481.67
12	CHERRY H BROWN	PROGRAM MANAGER I	476.33	-	476.33
13	MARIE S GREEN	HUMAN SERVICES COORDINATOR I	440.00	-	440.00
14	KEYSHA A REYNOLDS	HUMAN SERVICES COORDINATOR I	405.33	-	405.33
15	FURMA S BEGLEY	HUMAN SERVICES SPECIALIST I	351.40	-	351.40
16	THOMAS R LOVE	PROGRAM COORDINATOR II	348.52	-	348.52
17	SHANEQUA L FRYER	HUMAN SERVICES COORDINATOR I	347.33	-	347.33
18	SHARON E HOWELL	SPECIAL EDUCATION TEACHER	334.80	-	334.80
19	MICHAEL C DAVENPORT	HUMAN SERVICES SPECIALIST II	307.40	-	307.40
20	JOHN C LONG	HUMAN SERVICES COORDINATOR I	292.80	-	292.80
21	TIMOTHY R WINES	PROGRAM COORDINATOR I	287.34	-	287.34
22	MAZUILAN D LONDON	HUMAN SERVICES COORDINATOR I	282.00	-	282.00
23	AMANDA G RISH	REGISTERED NURSE II	276.33	-	276.33
24	DEBORAH ERSKINE	PROGRAM COORDINATOR I	257.10	-	257.10
25	MICHAEL E CULBREATH	HUMAN SERVICES SPECIALIST II	255.50	-	255.50
	TRAVEL FOR OTHER EMPLOYEES		<u>2,587.79</u>	<u>-</u>	<u>2,587.79</u>
	TOTAL TRAVEL		<u>\$ 13,847.35</u>	<u>\$ 1,415.01</u>	<u>\$ 15,262.36</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: LEG DEPT-LEG PRINTING, INFO & TECH SYSTEMS**  
**AGENCY RANK: 83**  
**AGENCY TOTAL: \$ 13,832.88**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	GARY L MATTHEWS	INFRASTRUCTURE MANAGER	\$ 1,705.50	\$ 3,279.47	\$ 4,984.97
2	MICHELLE EARLEY	IRCII	1,983.50	-	1,983.50
3	BAKER,RICHARD S	IRCII	1,705.50	-	1,705.50
4	MILLER,TAMMY E	IRCII	1,490.50	-	1,490.50
5	COATS,MARVIN K	IRCII	1,295.50	-	1,295.50
6	HOUGH,CONSTANCE L	IRCII	972.00	-	972.00
7	GIGI L BRICKLE	DIRECTOR	-	940.41	940.41
8	HILL,ANGELA G	PROJECT MANAGER	249.00	-	249.00
9	HOPKINS,ANGELA M	IRC II	141.00	-	141.00
10	LYBRAND,JULIE F	IRCII	<u>70.50</u>	<u>-</u>	<u>70.50</u>
TOTAL TRAVEL			<u>\$ 9,613.00</u>	<u>\$ 4,219.88</u>	<u>\$ 13,832.88</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: MUSEUM COMMISSION**  
**AGENCY RANK: 84**  
**AGENCY TOTAL: \$ 13,311.26**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	SCOTTIE K ASH	ADMINISTRATIVE MANAGER I	\$ 634.77	\$ 2,741.87	\$ 3,376.64
2	TERRELL T UNDERWOOD	PUBLIC INFORMATION DIRECTOR I	1,111.61	689.06	1,800.67
3	FRITZ P HAMER	CURATOR II	299.45	981.56	1,281.01
4	MICHELLE M BAKER	CURATOR I	439.38	690.42	1,129.80
5	WILLIAM P CALLOWAY	AGENCY HEAD	516.61	456.43	973.04
6	JOHN B CHRISTIANSEN	CURATOR I	111.50	658.56	770.06
7	GINA L HUFFMAN	ACCOUNTING/FISCAL MANAGER I	672.60	-	672.60
8	SUSAN W WORTHY	INFO RESOURCE CONSULTANT I	-	555.28	555.28
9	VICKIE B BARFIELD	ADMINISTRATIVE ASSISTANT	371.46	-	371.46
10	PAUL E MATHENY	CURATOR II	335.05	-	335.05
11	ELAINE NICHOLS	CURATOR II	242.85	81.08	323.93
12	WENDY D WEBSTER	PROGRAM COORDINATOR I	25.00	296.60	321.60
13	DAWN M AYERS	TEACHER ASSISTANT	292.38	-	292.38
14	ALLEN M FEY	PROGRAM MANAGER I	80.74	105.83	186.57
15	CHARLES J LEE II	HUMAN RESOURCE MANAGER I	179.00	-	179.00
16	WILLIAM J LONG	CURATOR II	-	154.65	154.65
17	JAMES L KNIGHT	PROGRAM COORDINATOR II	-	154.65	154.65
18	DANIEL M DOWDEY	GRAPHICS MANAGER I	-	105.83	105.83
19	JOHN C OLDEN	TRADES SPECIALIST IV	60.04	-	60.04
20	LINDA K MCWHORTER	PROGRAM COORDINATOR II	-	57.00	57.00
21	NIEMEYER,MADELAINE	ADMINISTRATIVE ASSISTANT	50.00	-	50.00
22	CAIN,BEVERLY B	ADMINISTRATIVE ASSISTANT	25.00	-	25.00
23	RICHARDSON,RHODANN	ADMINISTRATIVE ASSISTANT	25.00	-	25.00
24	YOUNG,LINDA F	ADMINISTRATIVE COORDINATOR I	25.00	-	25.00
25	RENTZ,MARGARET M	ADMINISTRATIVE ASSISTANT	25.00	-	25.00
	TRAVEL FOR OTHER EMPLOYEES		60.00	-	60.00
	TOTAL TRAVEL		<u>\$ 5,582.44</u>	<u>\$ 7,728.82</u>	<u>\$ 13,311.26</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: LEG DEPT-LEG AUDIT COUNCIL  
AGENCY RANK: 85  
AGENCY TOTAL: \$ 11,385.33

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	PRISCILLA T ANDERSON	AUDIT MANAGER (PTA)	\$ 30.70	\$ 3,157.89	\$ 3,188.59
2	GEORGE L SCHROEDER	DIRECTOR (GLS)	101.08	1,614.36	1,715.44
3	ANDREA D TRUITT	SENIOR AUDITOR (ADT)	239.00	1,002.77	1,241.77
4	PERRY K SIMPSON	AUDIT MANAGER (PKS)	133.34	918.42	1,051.76
5	JANE I THESING	DEPUTY DIRECTOR (JIT)	194.30	847.32	1,041.62
6	ANDREW M YOUNG	SENIOR AUDITOR II (AMY)	582.10	-	582.10
7	BEVERLY T RILEY	ASSOCIATE AUDITOR (BTR)	577.82	-	577.82
8	POTEAT,SUSAN J	ASSOCIATE AUDITOR (SJP)	575.00	-	575.00
9	CYNTHIA B PIPER	ASSOCIATE AUDITOR (CBP)	433.69	-	433.69
10	JOHN ADAM TAYLOR	EXOFFICIO MEMBER (JAT)	293.50	-	293.50
11	WERTS,MARIBETH ROL	ADMINISTRATIVE ASST. (MRW)	195.00	-	195.00
12	WILLIAM S BRANTON JR	EXOFFICIO MEMBER (WSB)	164.00	-	164.00
13	BUNNIE M LEMPESIS	ASSISTANT AUDITOR (BML)	158.70	-	158.70
14	BALLENTINE,LYNN U	AUDITOR (LUB)	120.00	-	120.00
15	LINDSAY,MARCIA ASH	SENIOR AUDITOR (MAL)	46.34	-	46.34
TOTAL TRAVEL			<u>\$ 3,844.57</u>	<u>\$ 7,540.76</u>	<u>\$ 11,385.33</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: GOVERNORS OFF-E C OF S**

**AGENCY RANK: 86**

**AGENCY TOTAL: \$ 10,507.57**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CARL W BLACKSTONE	ADMINISTRATION-GOV OFFICE	\$ 646.60	\$ 1,318.35	\$ 1,964.95
2	ROBERT C WALLDORF	EXECUTIVE STAFF-GOV OFFICE	-	1,400.85	1,400.85
3	MAZYCK,BRIAN D	LAW ENFORCEMENT OFFICER IV	-	1,291.30	1,291.30
4	PROFFITT,JACK S	LAW ENFORCEMENT OFFICER IV	-	1,221.27	1,221.27
5	MARISA J CRAWFORD	EXECUTIVE STAFF-GOV OFFICE	151.28	468.00	619.28
6	BERTHA C BOSKET	PROGRAM DIRECTOR-GOV OFFICE	595.47	-	595.47
7	SCOTT D ENGLISH	EXECUTIVE STAFF-GOV OFFICE	-	501.09	501.09
8	JOHNSON,LESLIE D	LAW ENFORCEMENT OFFICER II	-	475.00	475.00
9	JAMES C MCGUIRE	PROGRAM MANAGER II	-	324.40	324.40
10	MARSHALL C SANFORD, JR.	AGENCY HEAD	-	315.40	315.40
11	RITA A ALLISON	PROGRAM MANAGER I/CHE	308.66	-	308.66
12	BENFIELD,BRIAN S	LAW ENFORCEMENT OFFICER II	-	290.00	290.00
13	D CHRISTOPHER DRUMMOND	ADMINISTRATION-GOV OFFICE	82.96	191.20	274.16
14	HENRY WHITE	EXECUTIVE STAFF-GOV OFFICE	269.62	-	269.62
15	PATEL,SWATI S	ADMINISTRATION-GOV OFFICE	145.00	-	145.00
16	WILLIAM E GUNN	PROGRAM DIRECTOR-EXEC COMP	139.69	-	139.69
17	AUSTIN M SMITH	ADMINISTRATION-GOV OFFICE	96.30	-	96.30
18	WILLIAM R FOLKS	ADMINISTRATION-GOV OFFICE	79.30	-	79.30
19	CHRISTOPHER T ALLEN	ADMINISTRATION-GOV OFFICE	73.20	-	73.20
20	ROBERT EDWARD MERRITT	ATTORNEY-UNCLASSIFIED	62.83	-	62.83
21	JOHN M EVANS	EXECUTIVE STAFF-GOV OFFICE	-	37.80	37.80
22	JAMESON V BACH	ADMINISTRATION-GOV OFFICE	22.00	-	22.00
TOTAL TRAVEL			<u>\$ 2,672.91</u>	<u>\$ 7,834.66</u>	<u>\$ 10,507.57</u>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL**

**AGENCY RANK: 87**

**AGENCY TOTAL: \$ 9,678.92**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARK R READY	GUIDANCE COUNSELOR	\$ 871.64	\$ 570.44	\$ 1,442.08
2	GERALDINE G GOODWIN	GUIDANCE COUNSELOR	1,149.74	-	1,149.74
3	SUELL,KEITH T	SUPPLY MANAGER I	873.98	-	873.98
4	JOSEPH W DAVIS JR	NON CERTIFIED TEACHER	160.00	580.79	740.79
5	HOOK,JEFFREY R	TRADES SPECIALIST V	700.00	-	700.00
6	SHANA H MITCHELL	NUTRITIONIST II	530.28	-	530.28
7	SANDRA CHESTNUT	VOCATIONAL TEACHER	175.00	311.48	486.48
8	GLORIA L WOODWARD	HUMAN RESOURCE MANAGER II	443.00	-	443.00
9	FAULLING,MICHAEL E	TRADES SPECIALIST III	395.00	-	395.00
10	MATHIS,STEVEN L	TRADES SPECIALIST IV	395.00	-	395.00
11	STONE,LESLEY M	ADMINISTRATIVE ASSISTANT	369.00	-	369.00
12	HICKS,SHANNON C	ADMINISTRATIVE COORDINATOR II	360.00	-	360.00
13	ZEIGLER JR,DAVID E	TRADES SPECIALIST IV	305.00	-	305.00
14	PAT G SMITH	AGENCY HEAD	264.03	-	264.03
15	GLORIA R ROBINSON	REGISTERED NURSE II	222.52	-	222.52
16	SUZANNE TURNER	BOARD MEMBER	164.22	-	164.22
17	WILLIAM J SCHWAB	HUMAN SERVICES SPECIALIST II	-	160.00	160.00
18	ALVONE BOUKNIGHT	HUMAN SERVICES SPECIALIST II	-	160.00	160.00
19	RICHARD M DYCKES JR	HUMAN SERVICES SPECIALIST I	-	160.00	160.00
20	JAMIE L BROWN	HUMAN SERVICES SPECIALIST I	-	160.00	160.00
21	DONNA R JEFFCOAT	FISCAL TECHNICIAN II	50.37	-	50.37
22	SMITH,DIANA W	ADMINISTRATIVE ASSISTANT	45.00	-	45.00
23	THERESA H KEY	ACCOUNTANT/FISCAL ANALYST I	34.45	-	34.45
24	SHOVELTON,MARCIA E	REGISTERED NURSE I	25.00	-	25.00
25	LORICK,SHERYL A	ADMINISTRATIVE COORDINATOR I	25.00	-	25.00
	TRAVEL FOR OTHER EMPLOYEES		17.98	-	17.98
	TOTAL TRAVEL		<u>\$ 7,576.21</u>	<u>\$ 2,102.71</u>	<u>\$ 9,678.92</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: HIGHER ED TUITION GRANT COMMISSION  
AGENCY RANK: 88  
AGENCY TOTAL: \$ 9,089.17

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	EDWARD M SHANNON III	AGENCY HEAD	\$ 2,351.39	\$ 2,310.69	\$ 4,662.08
2	EARL LEROY MAYO,JR	EXECUTIVE ASSISTANT I	3,217.94	700.79	3,918.73
3	TONI K CAVE	ADMINISTRATIVE SPECIALIST II	356.50	-	356.50
4	EUGENA F MILES	FISCAL TECHNICIAN II	<u>151.86</u>	<u>-</u>	<u>151.86</u>
TOTAL TRAVEL			<u>\$ 6,077.69</u>	<u>\$ 3,011.48</u>	<u>\$ 9,089.17</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: SECRETARY OF STATE**  
**AGENCY RANK: 89**  
**AGENCY TOTAL: \$ 8,901.85**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ADRIAN O RASHLEY JR	DEPUTY-CONSTITUTIONAL OFFICER	\$ 1,069.67	\$ 998.09	\$ 2,067.76
2	MARK HAMMOND	AGENCY HEAD	412.38	1,616.14	2,028.52
3	SUSAN J ROSE	ATTORNEY III	754.43	972.68	1,727.11
4	EDWARD M BADGETT	ADMINISTRATIVE ASSISTANT	-	1,414.65	1,414.65
5	CHARLES E BROWN	INVESTIGATOR IV	91.87	1,224.72	1,316.59
6	DOUGLAS M RENEW JR	INVESTIGATOR II	207.45	-	207.45
7	PATRICIA L STEWART-HAMBY	ADMINISTRATIVE ASSISTANT	129.30	-	129.30
8	MICHAEL D KELLY	EXECUTIVE ASSISTANT I	10.47	-	10.47
	TOTAL TRAVEL		<u>\$ 2,675.57</u>	<u>\$ 6,226.28</u>	<u>\$ 8,901.85</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: HUMAN AFFAIRS COMMISSION**  
**AGENCY RANK: 90**  
**AGENCY TOTAL: \$ 8,034.78**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	BETZAIDA R MORALES	PROGRAM COORDINATOR I	\$ 360.31	\$ 1,073.45	\$ 1,433.76
2	MARY F KOON	PROGRAM COORDINATOR I	-	1,205.56	1,205.56
3	DELAINE A FRIERSON	PROGRAM COORDINATOR II	285.31	868.80	1,154.11
4	THOMAS M MURPHY	PROGRAM COORDINATOR II	-	1,067.10	1,067.10
5	WASHINGTON JR,JESS	AGENCY HEAD	134.25	627.40	761.65
6	DONALD M FRIERSON	PROGRAM COORDINATOR II	-	595.36	595.36
7	RAYMOND BUXTON JR	PROGRAM MANAGER II	81.25	490.40	571.65
8	RALPH H HAILE	PROGRAM MANAGER I	-	531.12	531.12
9	DANIEL H KOON	PROGRAM COORDINATOR II	113.25	-	113.25
10	SHARON A DORN	PROGRAM COORDINATOR II	95.80	-	95.80
11	SELPH,SAMUEL J	PROGRAM COORDINATOR II	89.25	-	89.25
12	PEARSON,PATRICIA I	ACCOUNTANT/FISCAL ANALYST I	81.25	-	81.25
13	THOMPSON,RONALD A	PROGRAM COORDINATOR II	81.25	-	81.25
14	BROWN,JACQUELIN W	PROGRAM COORDINATOR II	81.25	-	81.25
15	LISBON,BARBARA P	PROGRAM MANAGER I	81.25	-	81.25
16	MARIA J ROBERTSON	PROGRAM COORDINATOR I	46.57	-	46.57
17	CARLA C BROPHY	PROGRAM COORDINATOR II	-	36.60	36.60
18	WILLIAMS,JOHNNIE	LAW ENFORCEMENT OFFICER IV	8.00	-	8.00
TOTAL TRAVEL			<u>\$ 1,538.99</u>	<u>\$ 6,495.79</u>	<u>\$ 8,034.78</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: S C JOBS ECONOMIC DEV AUTH  
AGENCY RANK: 91  
AGENCY TOTAL: \$ 7,206.90

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	ELLIOTT E. FRANKS, III	President/CEO	\$ 6,206.95	\$ 1,000.00	\$ 7,206.90
	TOTAL TRAVEL		<u>\$ 6,206.95</u>	<u>\$ 1,000.00</u>	<u>\$ 7,206.90</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**AGENCY NAME: ADMINISTRATIVE LAW JUDGES**  
**AGENCY RANK: 92**  
**AGENCY TOTAL: \$ 6,487.74**

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	RAY N STEVENS	ASSOCIATE JUDGE	\$ 2,268.00	\$ -	\$ 2,268.00
2	MARVIN F KITTRELL	CHIEF JUDGE	65.00	1,754.16	1,819.16
3	CAROLYN C MATTHEWS	ASSOCIATE JUDGE	65.00	832.40	897.40
4	JOHN D GEATHERS	ASSOCIATE JUDGE	560.10	-	560.10
5	ANDERSON III,RALPH	ASSOCIATE JUDGE	235.00	-	235.00
6	ELIZABETH L BOOZER	JUDICIAL LAW CLERK	145.00	-	145.00
7	BARKER,BRIGETTE M	JUDICIAL LAW CLERK	135.00	-	135.00
8	RUPLE,AMELIA F	JUDICIAL LAW CLERK	135.00	-	135.00
9	RILEY,NANCY B	STAFF ATTORNEY	135.00	-	135.00
10	JANA E SHEALY	CLERK	77.08	-	77.08
11	WERNER,JUSTIN R	JUDICIAL LAW CLERK	65.00	-	65.00
12	MARY JANE SNELLING	RECEPTIONIST	16.00	-	16.00
TOTAL TRAVEL			<u>\$ 3,901.18</u>	<u>\$ 2,586.56</u>	<u>\$ 6,487.74</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: STATE COMMISSION FOR MINORITY AFFAIRS  
AGENCY RANK: 93  
AGENCY TOTAL: \$ 5,692.48

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	JANIE A DAVIS	AGENCY HEAD	\$ 419.00	\$ 1,217.11	\$ 1,636.11
2	THOMAS J SMITH	ADMINISTRATIVE COORDINATOR II	1,050.95	-	1,050.95
3	LEE S MCELVEEN	PROGRAM COORDINATOR II	1,042.01	-	1,042.01
4	JOHN H WHITTLETON	PROGRAM COORDINATOR II	881.73	-	881.73
5	BARBARA E PAUL	PROGRAM COORDINATOR II	514.53	142.70	657.23
6	JANE BREWER	LECTURER	170.04	-	170.04
7	JANE BREWER	BOARD MEMBER	154.41	-	154.41
8	JENNINGS,DAWN Y	ADMINISTRATIVE COORDINATOR I	<u>100.00</u>	<u>-</u>	<u>100.00</u>
TOTAL TRAVEL			<u>\$ 4,332.67</u>	<u>\$ 1,359.81</u>	<u>\$ 5,692.48</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: COMMISSION ON INDIGENT DEFENSE  
AGENCY RANK: 94  
AGENCY TOTAL: \$ 5,659.55

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	CAROLINE E WALDREP	ATTORNEY IV	\$ 2,037.66	\$ 152.68	\$ 2,190.34
2	THOMAS PATTON ADAMS IV	AGENCY HEAD	1,374.45	371.78	1,746.23
3	TYRE D LEE JR	AGENCY HEAD	708.44	152.68	861.12
4	LISA A BARFIELD	ADMINISTRATIVE MANAGER I	719.86	-	719.86
5	LORI A SHIRLEY	ADMINISTRATIVE SPECIALIST II	<u>142.00</u>	<u>-</u>	<u>142.00</u>
TOTAL TRAVEL			<u>\$ 4,982.41</u>	<u>\$ 677.14</u>	<u>\$ 5,659.55</u>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: STATE ETHICS COMMISSION  
AGENCY RANK: 95  
AGENCY TOTAL: \$ 4,788.72

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DONALD M LUNDGREN	INVESTIGATOR IV	\$ 2,325.72	\$ -	\$ 2,325.72
2	FRANKLIN,AMI R	ADMINISTRATIVE COORDINATOR I	1,970.00	-	1,970.00
3	DELEE,MARJORIE G	HUMAN RESOURCE MANAGER I	205.00	-	205.00
4	WASHINGTON,REGINA	ADMINISTRATIVE ASSISTANT	142.00	-	142.00
5	CONNOR,TERRI W	ADMINISTRATIVE SPECIALIST II	71.00	-	71.00
6	MCCLELLAN,SANDRA D	DATA COORDINATOR II	71.00	-	71.00
7	CATHY L HAZELWOOD	ATTORNEY III	4.00	-	4.00
TOTAL TRAVEL			<u>\$ 4,788.72</u>	<u>\$ -</u>	<u>\$ 4,788.72</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: S C TRANSPORTATION INFRASTRUCTURE BANK  
AGENCY RANK: 96  
AGENCY TOTAL: \$ 3,400.24

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	DEBRA R ROUNTREE	ADMINISTRATIVE MANAGER II	\$ 1,490.17	\$ -	\$ 1,490.17
2	PAGE,COLE L	ENG/ASSOC ENG IV	774.25	-	774.25
3	MACIE M GRESHAM	PROGRAM MANAGER I	209.35	-	209.35
4	VANN JR,MERRITT A	ENG/ASSOC ENG III	156.20	-	156.20
5	HAWKINS,WESLEY J	ENG/ASSOC ENG III	156.20	-	156.20
6	LEATHERMAN SR,HUGH	SENATOR	132.09	-	132.09
7	TOWNSEND,RONALD P	LEGISLATOR	132.09	-	132.09
8	GRICE,PATRICIA B	EXECUTIVE ASSISTANT I	132.09	-	132.09
9	PARKER,RON J	ENG/ASSOC ENG II	108.90	-	108.90
10	STEAGALL,RUSSELL T	ENG/ASSOC ENG IV	108.90	-	108.90
	TOTAL TRAVEL		<u>\$ 3,400.24</u>	<u>\$ -</u>	<u>\$ 3,400.24</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: OFFICE OF APPELLATE DEFENSE  
AGENCY RANK: 97  
AGENCY TOTAL: \$ 2,594.72

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	HAGLER,WANDA P	ATTORNEY IV	\$ 448.32	\$ -	\$ 448.32
2	GRAHAM,SHARON A	ADMINISTRATIVE COORDINATOR I	359.00	-	359.00
3	SAVITZ III,JOSEPH	ATTORNEY IV	240.12	-	240.12
4	TAGGART,TARA S	ATTORNEY III	208.32	-	208.32
5	DUDEK,ROBERT M	ATTORNEY IV	208.32	-	208.32
6	PACHAK,ROBERT M	ATTORNEY IV	208.32	-	208.32
7	CLEARY,ELEANOR D	ATTORNEY III	208.32	-	208.32
8	LONG,MELINDA W	ADMINISTRATIVE ASSISTANT	119.00	-	119.00
9	BERRY,FELICIA K	ADMINISTRATIVE ASSISTANT	119.00	-	119.00
10	NIXON,THOMASINA L	ADMINISTRATIVE SPECIALIST I	119.00	-	119.00
11	ELLIOTT,KAREN D	ADMINISTRATIVE ASSISTANT	119.00	-	119.00
12	CRUSE,LAUREN E	ADMINISTRATIVE ASSISTANT	119.00	-	119.00
13	FRENCH,LORIE NE P	ADMINISTRATIVE COORDINATOR I	119.00	-	119.00
TOTAL TRAVEL			<u>\$ 2,594.72</u>	<u>\$ -</u>	<u>\$ 2,594.72</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: PATIENTS COMPENSATION FUND  
AGENCY RANK: 98  
AGENCY TOTAL: \$ 1,552.15

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	TERRY A COSTON	AGENCY HEAD	\$ 1,200.55	\$ -	\$ 1,200.55
2	DEANNA B FREDERICK	ADMINISTRATIVE COORDINATOR I	177.31	-	177.31
3	MARY ANN WEST	PROGRAM MANAGER I	<u>174.29</u>	<u>-</u>	<u>174.29</u>
TOTAL TRAVEL			<u>\$ 1,552.15</u>	<u>\$ -</u>	<u>\$ 1,552.15</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: S C CONSERVATION  
BANK  
AGENCY RANK: 99  
AGENCY TOTAL: \$ 1,390.96

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	MARVIN DAVANT	PROGRAM MANAGER II	\$ 1,390.96	\$ -	\$ 1,390.96
	TOTAL TRAVEL		<u>\$ 1,390.96</u>	<u>\$ -</u>	<u>\$ 1,390.96</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: COMPTROLLER GENERAL  
AGENCY RANK: 100  
AGENCY TOTAL: \$ 1,350.52

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	RICHARD A ECKSTROM	AGENCY HEAD	\$ 259.65	\$ 1,090.87	\$ 1,350.52
	TOTAL TRAVEL		<u>\$ 259.65</u>	<u>\$ 1,090.87</u>	<u>\$ 1,350.52</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

AGENCY NAME: LEG DEPT-CDE LAWS LEG CNCL  
AGENCY RANK: 101  
AGENCY TOTAL: \$ 1,186.43

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE</u>	<u>OUT-OF-STATE</u>	<u>TOTAL</u>
1	HARRY T CONE	CHIEF COUNSEL	\$ 246.43	\$ -	\$ 246.43
2	DRAFFIN,STEPHEN T	CODE COMMISSIONER & DIRECTOR	145.00	-	145.00
3	WILLIAMS,DAVID F	DEPUTY DIRECTOR	145.00	-	145.00
4	JOHNSON,SARA HUNTL	STAFF ATTORNEY	145.00	-	145.00
5	HARWELL-BEACH,ASHL	STAFF ATTORNEY	145.00	-	145.00
6	MCGEE,MARTY S	STAFF ATTORNEY	145.00	-	145.00
7	CUSHMAN,ANNE FRANC	STAFF ATTORNEY	145.00	-	145.00
8	MCINTOSH,CARL F	STAFF ATTORNEY	<u>70.00</u>	<u>-</u>	<u>70.00</u>
TOTAL TRAVEL			<u>\$ 1,186.43</u>	<u>\$ -</u>	<u>\$ 1,186.43</u>

# **SECTION THREE**

**Travel Summaries by Agency  
Generally in Alphabetical Order**



# **TRAVEL SUMMARIES**

## **ACCIDENT FUND, STATE**

The travel incurred by the State Accident Fund during the reporting period consisted of the following services provided to or on the behalf of our policyholders. Onsite audits were conducted to review payroll information and insure proper classification of employees. Safety and loss control services were delivered to our policyholders to assist them in reducing the frequency and severity of their claims. Representation was provided for our policyholders at administrative hearing. Customer relation visits were conducted. Additionally, key agency personnel attended professional conferences and training seminars.

## **ADJUTANT GENERAL'S OFFICE**

The breakdown of the top 25 employees' travel expenditures for the Adjutant General's Office were as follows:

### **Army Guard Master Cooperative Agreement (MCA) 12**

Operations and Maintenance had 2 employees, Environmental had 7, Distance Learning had 2, and ITAM had 1 employee in the top 25. All expenditures were 100% federal. Most expenditures were related to National Guard Bureau (NGB) training and conferences held out of state. Two Distance Learning employees had significant in-state travel to various distance learning sites to install and maintain the equipment and sites. One Environmental employee had significant in-state travel to armories in support of the hazardous materials/waste program.

### **Youth Challenge 6**

Expenditures were for three employees from each of the two programs. Most travel was mandated by the NGB and received 100% federal funding vs. the normal 60/40 funding for Youth Challenge.

### **Emergency Management Division 6**

Three employees' travel related to radiological emergency response planning paid from earmarked funds from the State's five nuclear facilities. Another employee's travel related to implementing the National Incident Management System in S.C. that is required and paid for by Homeland Security. One is the Hurricane Program Manager whose travel is 50% federal and 50% state. The Director of EMD represents the State at the national and regional level. His travel included the National Hurricane Conference, National Emergency Management Association Conference, and in-state training events.

### **Air Guard MCA 1**

100% federal expenditures were for one firefighter attending three training courses, two of which were not offered in S.C. The other course was to certify the employee to maintain and upkeep specific equipment, thereby saving the department money.

## **ADMINISTRATIVE LAW JUDGES**

For the Fiscal Year ending June 30, 2005, The SC Administrative Law Court spent \$3,901.18 on in-state travel which consisted of ten employees attending the annual SC Administrative Regulatory Law Conference, Continuing Legal Education courses for six employees, and reimbursable mileage for one Administrative Law Judge to travel from his home in Simpsonville to attend hearings in Columbia.

\$2,586.56 of out of state travel was used by the Chief Judge to attend the National Association of Administrative Law Judges annual conference in Baltimore, Maryland and for two judges to attend the Central Panels Director's conference in Seattle, Washington.

## AGRICULTURE DEPARTMENT

To accomplish the mission of this agency and keep agriculture a strong industry in our state, our staff must travel extensively both in and out of state.

Many of our employees visit with major chain receivers, food service companies, food and agricultural product brokers and varieties of others involved in the food, fiber and beverage industry both in state and out of state. Our consumer service inspectors must travel to ensure compliance with our petroleum, weight/measure and food statutes.

## ALCOHOL AND OTHER DRUG ABUSE SERVICES

In FY05, the S.C. Department of Alcohol and Other Drug Abuse Services (DAODAS) primarily incurred travel expenses for the purposes of conducting compliance reviews of local agencies and attending/conducting training events and professional conferences. To reduce expenses associated with the compliance reviews, staff from various areas (e.g., Treatment, Quality Assurance) traveled together to the local agencies, conducting simultaneous reviews across a range of topics. These visits rarely involved overnight stays. In most instances of out-of-state travel, the trips were required through grants received by DAODAS, and grant/federal funds (not state funds) were used to pay for these trips.

## APPELLATE DEFENSE, OFFICE OF

The South Carolina Office of Appellate Defense reports the travel expenditures for Continuing Legal Education of its Attorney staff. Professional Development training is reported for administrative personnel.

## ARCHIVES & HISTORY, DEPT. OF

Travel expenses for employees represents approximately 22.4% of the agency's total "other operating" expenditures in FY05. All our employees' out-of-state travel was associated with and in support of our mission statement, which is "To preserve and promote the documentary and cultural heritage of the state." We accomplish this through professional records, historic preservation, education and public awareness programs as authorized by South Carolina laws enacted in 1954, 1966, 1973, 1986 and 1990.

Out-of-state travel represents approximately 51% of the total travel expenditures. Approximately 26.22% of the out-of-state travel expense was associated with conservation and preservation of documents and records. Programs for preservation of historic properties and grants expended 43.40% of the total. Programs for education of SC history expended 12.68% of the total. The remaining 17.70% was for professional development and administration for all agency programs.

## ARTS COMMISSION

The majority of the agency's in-state travel expenditures are for visits to constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, speaking to civic and educational groups, etc. There are also expenditures related to professional development meetings and conferences. Out-of state expenditures are generally for attendance at meetings related to funder-driven national initiatives (e.g., Wallace Foundation START program, in which the SC Arts Commission is one of 13 participating state arts agencies) and professional development conferences.

## ATTORNEY GENERAL'S OFFICE

The Attorney General is South Carolina's Chief Criminal Prosecutor, Chief Legal Officer and Securities Commissioner.

In FY2005 the Attorney General and staff incurred travel expenses related to performing the following official duties.

- Representing the State in prosecuting a variety of criminal cases and conducting supervisory authority over the prosecution of any and all criminal cases in local and state circuit courts in all forty-six counties.
- Representing the State in all death penalty and criminal appeals in both state and federal courts.
- Training and supervising pro-bono domestic violence prosecutors in summary and municipal court.
- Prosecuting cases of Internet crimes against children, including those involving sexual exploitation.
- Investigating and prosecuting cases of Medicaid fraud, patient abuse, and provider fraud.
- Representing the State in civil confinement trials of alleged sexually violent predators under South Carolina's Sexually Violent Predators statute.
- Prosecuting all cases of insurance fraud and violations of State's tax and securities laws.
- Assisting victims of crimes in claiming the benefits guaranteed under the State's Victims Bill of Rights.
- Representing the State when defendants file for Post Conviction Relief and when they appeal their convictions.
- Representing and advising the State, its agencies, political subdivision, and its officials in legal matters where the State was a party to a legal action, either as plaintiff or defendant local, state circuit courts in all forty-six counties and federal courts.
- Investigating and prosecuting grievance complaints filed against attorneys and judges.
- Investigating allegations of fraud or other violations of securities laws.
- Attending various professional conferences, educational training sessions and meetings across the state and nation.

### **BLIND COMMISSION**

A portion of the travel expenses incurred by the agency are for traveling to various conferences in order to learn about assistive technology for the blind, new techniques for connecting with private employers, and federal regulation updates that have an impact on programs administered by SC Commission for the Blind. Some of these employees make presentations and serve on planning committees. Administrative personnel are required to travel to take notes during meetings for the Commissioner and the Director of Training and Employment due to their visual impairment.

Much of the travel expense is due to the nature of the various positions. Some employees are counselors who train blind individuals in the home, at school and at their places of employment. These counselors each cover a portion of the state. Several employees are consultants to Blind Licensed Vendors who operate food retail establishments and vending machines throughout South Carolina. These employees make monthly visits, set up new locations, audit locations and visit areas with potential new business. There are also employees who travel the state to install, relocate and repair the vending machines.

### **BUDGET & CONTROL BOARD**

Most of the Budget and Control Board's in-state travel expenses are necessary to and an integral part of service delivery. Examples include travel by Insurance Reserve Fund (IRF) adjusters to resolve insurance claims on properties throughout the state, Research and Statistics' surveyors maintaining/upgrading boundary markers, General Services' Mail carriers transporting mail statewide among agencies, and Retirement and Employee Insurance staff providing education and training to state and local government administrators of those programs. Some in-state travel is for Board staff to participate in training. Out-of-state travel expenses are incurred by the Surplus Property program when, acting as the one agent for the state as required by federal law, it screens federal Surplus Property for eventual disposition to state and local governments. Limited out-of-state travel expense is incurred to consult with actuaries and attorneys regarding tort and property loss claims and with managers of the Retirement Systems' equity investments. Out-of-state expenses also include travel by the Office of Research and Statistics to fulfill contractual obligations, by state officials to meet with the U.S. Department of Defense and other federal officials in an effort to preserve South Carolina's military bases, and by Insurance, Retirement and CIO staff to participate in highly specialized and complex training and professional discussions in their respective areas. Most non-state travel supports the provision of government services through private contractors. These include travel by investigators, adjusters, law firms and actuaries for work relating to the IRF, employee insurance, and Retirement Systems. Travel for local officials in support of efforts to preserve South Carolina's military bases is also reported as non-state employee travel.

**BUDGET & CONTROL BOARD**  
**AUDITOR'S OFFICE**

The Office of the State Auditor incurred travel expenses in FY 2004-05 to send auditors to the physical location of the State agencies and Medicaid providers who were being audited. The out of state travel was to the headquarters of Medicaid providers who have facilities in South Carolina and, in most cases, we were reimbursed for these travel expenses by the provider. Of the \$10,366 spent for out of state travel, \$9,895 was reimbursed to the state by the Medicaid provider.

**CLEMSON UNIVERSITY**

Clemson University expends funds for travel to meet and enhance its mission and to meet the requirements of externally funded sources. Travel supports the following activities at Clemson University: enhancing instruction and promoting academic enrichment, research, public service, (land grant), student programs and recruitment, donor development, and professional development. Many of the federally funded and sponsored research programs at Clemson University require travel to meet program expectations.

**COASTAL CAROLINA UNIVERSITY**

Travel reported by Coastal Carolina University represents faculty and staff travel to conferences, seminars and training sessions, supervision of student fieldwork, and the conduct of research and public service activities.

**COLLEGE OF CHARLESTON**

The College of Charleston (CofC) expenditures for out-of-state travel comprise mainly training and development opportunities for faculty and staff on both national and international levels. Faculty and staff participated in workshops, meetings and conferences around the state to enhance skills and job performance as well as to stay abreast of technology in the various disciplines such as teaching, research, counseling, and automation, only to name a few. CofC employees attended a host of conferences and workshops ranging from the American Council on Education, Gerace Research Center, and the Society of Research Administration to the Association of College Unions International, the National Association of Student Personnel Administrators and the National Association of Graduates.

Annually, the Office of International and Education Programs (OIEP) at the College offers to students a faculty-led program to Santiago, Chile; Cuba; and Trujillo, Spain. The program facilitates opportunities for students to study around the world through a variety of options. This past year international efforts involved working to introduce two new semester programs in La Rochelle, France and Buenos Aires, Argentina. In addition, many of the faculty members engaged in presenting research papers, conducting grant research and administering grant programs. In particular, one grant research administration program requires mandatory participation in the Program for North American Mobility in Higher Education, a grant competition run cooperatively by the governments of the United States, Canada, and Mexico, whose purpose is to promote a student-centered, North American dimension to education and training in a wide range of academic and professional disciplines.

**COMMERCE, DEPT. OF**

The South Carolina Department of Commerce is the economic development and industrial recruiting arm of the state. The staff and leadership of commerce are totally committed to the mission of the agency and believe in striving to enhance the quality of life for all South Carolinians. In our commitment to this mission our Divisions travel to promote and improve economic development for South Carolina.

**Global Business Development:** This Division travels to trade shows (domestic and international) specifically targeted clusters to develop economic development leads. The major travel expenditures of this Division includes prospect and project travel to work and close deals for new and existing businesses looking to locate or expand in South Carolina.

**Business Solutions:** This Division travels on trade missions to assist South Carolina companies to market their products globally and to work prospects and travel to work and close deals for film looking at South Carolina. Travel is also needed to visit with small businesses, recycling business and existing industries in South Carolina.

**Community and Rural Development:** This Division travels primarily within South Carolina assisting rural communities in strategic planning and making their communities more competitive.

**Aeronautics:** This Division travels to the General Aviation Airports to assist them with maintenance and strategic planning.

**Administration and Grants and Incentives:** These two Divisions travel to provide technical assistance to grantees and to monitor grants that have been awarded.

#### **COMPTROLLER GENERAL'S OFFICE**

During fiscal year 2004-2005, the Comptroller General attended the annual conference of the National Association of State Comptrollers (NASC). As a member of the Budget and Control Board, and as a trustee of the South Carolina Retirement System, the Comptroller attended training and workshops for retirement system trustees. As co-chairman of the Military Base Task Force, and as part of the Base Realignment and Closing (BRAC) process, the Comptroller, together with officials and representatives from South Carolina military communities, attended meetings in Washington, D.C. with Pentagon and Department of Defense officials; and attended meetings of the National Association of (Military) Installation Developers (NAID).

#### **CONSERVATION BANK, SOUTH CAROLINA**

The employee of the SCCBank travels to various locations in the state to physically review land and conservation easement proposals and applications with landowners and qualified entities.

#### **CONSUMER AFFAIRS**

**In-State Travel:** Expenditures for meals (\$1,422.00) and lodging (\$3,068.21) were attributable mostly to investigators during the performance of their duties investigating pawnbrokers, mortgage brokers, physical fitness centers, etc. Other expenditures for meals and lodging were for employees who attended workshops and seminars. Personal auto mileage reimbursement (\$1,659.82) was provided mainly to commissioners and council members for them to attend monthly meetings. Some employees were reimbursed for mileage when they used their personal automobile because it was more practical for them to use their own vehicles. Miscellaneous travel expenditures (\$32.50) were mostly for parking. Registration fees (\$4,015.00) were for employees who attended conferences, seminars, and workshops.

**Out-of-State Travel:** Expenditures for meals (\$2,238.00), lodging (\$8,241.61), air travel (\$5,267.99), other transportation (\$667.10), miscellaneous travel (\$805.80) and registration fees (\$736.00) were mostly attributable to Chief Investigator Kadlowec. As part of his job duty to investigate and enforce federal and state odometer laws and regulations, conduct investigations and prosecute individuals for odometer fraud, he must travel often to DC to prepare for cases and testify before federal grand juries. He also attends training sessions, workshops and conferences pertaining to odometer fraud. Other expenditures were for employees who also attended seminars, conferences and workshops as part of their job functions.

#### **CORRECTIONS, DEPT. OF**

Travel expenditures of the SC Department of Corrections for the fiscal year 2005 were incurred to enhance efficiency and provide a more knowledgeable, better-trained staff. In-State expenditures were incurred to (1) to send employees to professional correctional conferences to update their knowledge of professional trends and advancements, (2) to pay mileage and hotel expenses of employees temporarily relocated, and (3) to pay travel costs of Prison Industries Sales staff.

The primary uses of out-of-state travel funds were (1) to send employees to professional correctional conferences to update their knowledge of professional trends and advancements, (2) to agricultural conferences to learn the newest and most efficient methods in dairy and beef production, and to comply with requirements of federal grants.

#### **DEAF AND THE BLIND, SCHOOL FOR THE**

1. Twelve (12) of the highest 25 in our agency, are weekend bus drivers and attendants transporting students to various areas of the state. Students are taken home on Fridays and brought back on Sundays during school year; these expenses are for their weekend meals & lodging.
2. Eight (8) of these are employees who work in our Outreach Division. They provide services to all areas of the state (i.e. interpreting services for the Deaf; teachers providing services to various school districts; special instruction in the homes of families with deaf and/or blind infants and toddlers). All of these are revenue-generating activities.
3. Three (3) of these are part of the Telecommunication Equipment Distribution Program making presentation around the state at workshops and conferences showcasing equipment available at no charge to deaf and/or hard of hearing individuals. Also, installation of equipment in individual's homes if needed, along with instructions. These expenses are paid for through contract between SCSDB & Office of Regulatory Staff.
4. One (01) went to training in Charlotte, NC on Kronos Time Keeping System and one (01) is our Special Education Director whose travel includes SACS Accreditation, Admissions/Recruitment, and the Special Education Statewide Advisory Board.

#### **DISABILITIES AND SPECIAL NEEDS. DEPT. OF**

With the exception of our auditors who travel in-state extensively performing audits of providers of service, SCDDSN incurs in-state and out-of-state travel expense for professional or management staff to attend various local, regional and national conferences and training sessions. DDSN incurs out-of-state travel expense to visit exemplary disability programs in other states. The information from these visits is used to aid in the design and implementation of programs within our state. These meetings are related to current national trends and/or state-of-the-art technology for serving people with disabilities. Some meetings address particular aspects of disability. Other meetings address the management and overall policy and direction of disability agencies.

#### **EDUCATION OVERSIGHT COMMITTEE**

The SC Education Oversight Committee incurs travel expenses in support of professional development for its employees in completion of assigned responsibilities (e.g. development of assessment profiles). Professional development through attendance at education policy conferences and meetings also includes travel by the state project director of the Middle Grades School State Policy Initiative (which is administered in part through the Education Oversight Committee). Other travel expenses incurred would include professional development for Education Oversight Committee staff through continuing education initiatives in support of the individual employees' primary duties. As well as, travel expenses incurred by employees, members, and employees of other state agencies who participate in Education Oversight Committee reviews and meeting in support of Education Oversight Committee duties and initiatives.

#### **EDUCATION, DEPT. OF**

The Department of Education incurs out-of-state travel expenses in discharging its roles, functions, and missions as defined in state law. Department representatives are required to attend national and regional meetings, conferences and workshops relating to federal funded programs. The purpose of these activities is to obtain current federal guidelines, federal regulations and federal procedures for administering federal funded education programs. In many instances, the federal government mandates these activities and South Carolina's receipt of federal education funds are contingent upon attendance at these activities.

Department representatives also attend regional and national education meetings, conferences and workshops. The purpose of these activities is to obtain current information on education issues, gain awareness of the best practices in education, and to facilitate collaboration in the education community. These meetings also contribute to the agency's leadership system and provide the opportunity to identify trends to assist the agency in continuous learning, continuous improvement and the benchmarking process.

#### **EDUCATIONAL TELEVISION COMMISSION (ETV)**

Educational Television incurs travel expenditures in three main areas: (1) those related to the production of television and radio programs, (2) staff attending regional, national and international meetings of organizations and (3) travel costs for engineering and education staff working throughout the State.

During State Fiscal Year 2004-05 some of the television and radio productions that incurred travel costs included coverage of the Cooper River Bridge construction, Road Show productions in Myrtle Beach, Conway and Greenwood, documentaries for the Carolina Stories series and high school football. ETV staff attended conferences at organizations such as the Public Broadcasting Service (PBS), National Association of Broadcasters (NAB), the International Public TV Screening Conference (INPUT) and the Organization of State Broadcast Executives. Staff in the Education Division travel throughout the state providing outreach activities and training for teachers through the Teacherline, Streamline and Ready to Learn programs. The Engineering Division was upgrading the statewide transmitter system from an analog to a digital signal.

#### **ELECTION COMMISSION**

Travel for fiscal year 2004-05 for the State Election Commission (SEC) was in part to conduct training of county voter registration boards and election commissions to prepare for the 2004 general election, for implementation of the Help America Vote Act which includes voter education and outreach and training on the new voting system. Training for municipal election commissions and poll managers was also conducted.

SEC staff attended conferences and training classes for implementation of HAVA, to train on the use of iVotronics and creation of databases and ballots for the new voting system, and to maintain awareness of national election related issues.

#### **EMPLOYMENT SECURITY COMMISSION**

The South Carolina Employment Security Commission continues to make every effort to minimize in and out-of-state travel. However, there are numerous federal grants that our agency has secured that demand a certain amount of out-of-state travel as part of carrying out the responsibilities of the grant. There is also the need for our hearing officers and program coordinators to travel to effectively carry out their job duties.

Additionally, there is mandatory attendance at various federally sponsored training sessions dealing with all new legislation affecting employment security agencies. Also, this agency is committed to developing its staff to be as knowledgeable as possible in their areas of responsibility, which sometimes involves travel to workshops and seminars. Again, we keep this to a minimum and all of these expenditures are funded by federal grants to the South Carolina Employment Security Commission.

#### **ETHICS COMMISSION**

The travel incurred by the State Ethics Commission during fiscal year 2005 was for staff training, ethics training for elected officials, public members and public employees and for conducting investigations.

No out-of-state travel was incurred.

## **FINANCIAL INSTITUTIONS, BOARD OF**

The State Board of Financial Institutions examined financial institutions and participated in educational training at the FDIC Examiners School, technical training, and high-level management meetings relating to the regulations of financial institutions.

## **FORESTRY COMMISSION**

Employees of the South Carolina Forestry Commission traveling in and out-of-state are representing the agency at forestry-related workshops, seminars, and training programs. While enhancing knowledge of forestry programs, employees gather useful data for consideration in South Carolina's forestry community. Other states' programs, objectives, and educational materials are studied. Travel also includes meeting with potential forest products industries who may be interested in South Carolina as a possible location for future plants.

Keeping abreast of other states' plans, continuing education in the forestry field, and representation of forestry in South Carolina at forest industry trade shows are the primary reasons for out-of-state travel in the agency. Attendance is also required at Forest Cooperatives and various forestry organizations in which the agency holds membership. Travel to meetings is by automobile, official and/or private, and by plane.

## **FRANCIS MARION UNIVERSITY**

### **Purpose:**

Francis Marion University supports out-of-state travel for faculty and staff for the purposes of student recruitment, faculty and staff development, and participation in various academic, athletic, artistic, and professional forums that bring recognition to the University and the University community.

The University has a faculty of outstanding quality and diversity and supports faculty development through scholarship and research, continuing professional study, and participation in a wide range of academic endeavors. The University is also committed to providing continuing education to staff through attendance at workshops, conferences, and other developmental opportunities.

## **GOVERNOR'S OFFICE** **EXECUTIVE CONTROL OF STATE**

The Governor's Office of Executive Control of the State (ECOS) is responsible for administering executive functions to South Carolinians, while ensuring that policy is created that will benefit citizens statewide. The Office of the Governor includes staff members who assist the Governor with administrative support, communicating with the public, and representing the Governor's policy recommendations to the Legislature to ensure an efficient state government that works toward exceptional education, economic vitality, and a healthy environment. These travel expenditures reflect the administrations commitment to enhancing the quality of life for all South Carolinians.

## **GOVERNOR'S OFFICE** **EXECUTIVE POLICY & PROGRAMS**

The Governor's Office of Executive Policies and Programs (OEPP) incurs travel expenses for technical training programs, conferences, and presentations. For example, federal agencies regularly sponsor technical training conferences that distribute information relating to federal grants. Employees of OEPP also attend regional and national conferences. By attending these conferences, our employees are able to interact with peer groups. This interaction allows our staff to apply the knowledge they have gained to the operation of the program. In addition, occasionally an employee will be requested to serve as a presenter on a specific panel or committee that is related to that employees field. Due to the fact that many of these are federal programs, employees are mandated to attend and monitor the oversight of how they are conducted.



**GOVERNOR'S OFFICE**  
**STATE LAW ENFORCEMENT DIVISION (SLED)**

In response to Proviso 72.36, the South Carolina Law Enforcement Division has expenditures for travel for the following reasons: law enforcement, law enforcement and data processing training, extraditions, and to provide security for the Governor.

**HEALTH AND ENVIRONMENTAL CONTROL, DEPT. OF**

The SC Department of Health and Environmental Control (DHEC) employees travel in the performance of their job duties for the following reasons:

Inspection, regulatory and oversight employees travel routinely to meet with various local, state, federal, public, and industrial officials and to attend meetings of various regional and national organizations relating to specific program areas. Through communication, cooperation and the exchange of information, these meetings provide a forum to improve the consistency and effectiveness of South Carolina's regulatory programs, and similar programs in the region and nationally. Participation is necessary to assure that South Carolina's environmental quality and health care interests and concerns are properly presented and taken into consideration.

Health care employees travel to meet the health care needs of clients and patients involving many aspects of programs including Home Health, Epidemiology, Bio-Terrorism, HIV/AIDS, Tuberculosis, Immunization, Environmental Sanitation, and others. Travel is also conducted to receive updated training and program development through organizations such as Centers for Disease Control (CDC), Health Resources and Services Administration (HRSA), Department of Homeland Security, and others.

**HEALTH AND HUMAN SERVICES, DEPT. OF**

In-state travel expenses were incurred to provide direct client services as part of other job requirements and training. Registered nurses are required to travel to conduct client, hospital, and nursing home visits and perform assessments for home and community based services. Regional eligibility administrators are required to travel to multiple counties in their region to meet with staff and oversee administrative and program activities, as well as attend monthly staff meetings in Columbia. Program staff also traveled when performing on-site compliance reviews and quality assurance reviews with providers. Travel expenses were also incurred to provide statewide IT technical support. Additionally, employees traveled to complete training and certification requirements as well as evaluate the numerous training programs located throughout the state.

**FY 04-05 Out-of-State Travel**

Out-of-state travel expenses were incurred to attend regional and national meetings and workshops. Federal grants required representation at meetings to strengthen state level initiatives relative to health care services and issues. Program coordinators also attended out-of-state conferences and summits to obtain job training to keep up with new federal legislation and policy changes.

**HIGHER EDUCATION TUITION GRANTS COMMISSION**

The South Carolina Higher Education Tuition Grants Commission incurred travel expenses that included travel for training of staff members, for providing training to constituents, for various types of meetings, for attendance and presentations at professional conferences, for public presentations for potential customers, for Commission members to attend three annual meetings, for computer work to be performed on agency IT equipment, and for general agency business. Only one out-of-state travel expense was incurred by the agency for the full year.

The agency paid for travel expenses for four employees who traveled on behalf of the agency, one computer consultant, and seven Commission members.

### **HIGHER EDUCATION, COMMISSION ON**

Of the total \$78,444 expended for travel purposes by the Commission's staff for the fiscal year ending June 30, 2005, we find that 25 percent of the costs were associated with our state-wide military veterans education & training program; 21 percent of expenses involved our programs to make middle school students aware of higher education opportunities; and 19 percent of our activities involved college/university academic program quality review and non-public proprietary institution licensure.

The balance of our expenses, or 35 percent, is comprised of the Executive Director's travel (9 percent), statewide briefings for Education Lottery scholarship programs (8 percent), training for accounting and information technology staff (8 percent), general purpose travel for meetings, conferences, and other business activities (10 percent).

### **HOUSING AND DEVELOPMENT AUTHORITY, STATE**

The mission of the South Carolina State Housing Finance and Development Authority is to create affordable housing opportunities for the citizens of South Carolina. In accomplishing this mission, Authority employees travel a great deal within the State to ensure compliance with federal, state and Authority laws, regulations and policies for the programs that we administer. Authority employees inspect rental units to verify that quality standards are met, they verify that income and rent restrictions are being complied with, that project construction meets standards, that work is being completed timely, and that fair housing and other requirements are being met. The Authority also provides training throughout the state to various groups that access the Authorities programs so that they understand the requirements.

Out-of-state travel is for attendance at training sessions and conferences specifically related to the programs that the Authority administers. Some employees also attend annual user conferences for the software that is used by the Authority.

### **HUMAN AFFAIRS COMMISSION**

Travel expenses incurred by the Human Affairs Commission allowed the listed employees to attend training seminars, workshops, conferences, onsite investigations and forums. Specifically, the conferences were the Fair Housing Quad Regional Training and the Fair Housing Tri-State Conference, The Greater Columbia Community Forum, The Hispanic Outreach Initiative, and EEOC/FEPA Training. The employees gained professional training that mirrors the goals and objectives of the agency and assisted the agency in meeting mandates set forth within the funding of federal contracts and state appropriated funds.

### **INDIGENT DEFENSE, COMMISSION ON**

All travel is for attending agency related conferences and meetings.

### **INSURANCE DEPARTMENT**

Out of state travel expenses of the S.C. Department of Insurance consist primarily of the examination of insurance companies with home offices in other states, participation in National Association of Insurance Commissioner's meetings, committees, and educational programs, participation in industry group meetings, and attendance at other training sessions not available within the state. Most of the out of state examinations are on South Carolina domiciled companies.

## **JOBS-ECONOMIC DEVELOPMENT AUTHORITY**

The out-of-state travel for South Carolina Jobs-Economic Development Authority for fiscal year 2004-2005 was incurred by the Chief Executive Officer of this agency. The trips were made to banking and financing conferences in accordance with JEDA's mission statement,

## **JOHN DE LA HOWE SHCOOL**

John de la Howe School is a residential childcare agency. Employees in our residential and treatment services department are required to attend annual training events pertaining to the childcare field. Some of these were out of state. The person in charge of our Alumni Development and Public Relations Department serves on the SCAVA

Board and is required to attend conferences and training in and out of state. The principal at our school and teachers attended several staff development workshops funded through an EIA professional development grant.

## **JUDICIAL DEPARTMENT**

### **IN-STATE TRAVEL:**

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation involved in holding court.

### **OUT-OF-STATE TRAVEL:**

The Chief Justice, designated Associate Justices, and Judges attended national conferences and seminars as allowed in the FY2005 Appropriation Act. Other Judicial Department employees attended seminars related to their job responsibilities.

## **JUVENILE JUSTICE, DEPT. OF**

The Department of Juvenile Justice scrutinizes all travel requests. We have maintained more restrictions on our employees than the Comptroller General's office. It is our desire to utilize our resources efficiently and effectively. Under that premise, the majority of our travel has been with federal grants. The Juvenile Employment and Enrichment Program (JEEP) grant under the Workforce Investment Act (WIA) initiated programs in Marlboro, Jasper, Orangeburg and Allendale counties. Staff traveled to these sites for implementation and monitoring. Under the Reentry Initiative grant, administrators traveled out of state to learn about other sites and to receive technical assistance at workshops in support of program objectives for this state.

The Juvenile Parole Board Members meet to conduct monthly hearings. Members from across the state are entitled to compensation for their travel. In another effort to maximize resources, we have a contract psychiatrist performing court ordered evaluations at our evaluation centers throughout the state for which we reimburse travel expenses. Training and recertification of our social workers, teachers, and staff is an ongoing goal, where benefits derived by the agency's clients outweigh the costs. We are committed to the continual analysis of cost effectiveness for all our travel expenses.

## **LABOR, LICENSING AND REGULATION, DEPT. OF**

Summary of types of travel incurred by the agency:

1. Travel to conduct the following types of inspections:
  - OSHA
  - OSHA Voluntary
  - Palmetto Star Sites
  - Elevators
  - Amusement Rides
  - POL (Professional and Occupational Licensing) Schools
  - POL licensed businesses
2. Travel to local fire departments statewide to train firefighters.
3. Travel to meetings of the National Associations of State Boards, other association groups and the federal government.
4. Travel for employee training.

## **LANDER UNIVERSITY**

Lander University's out-of-state travel consists of expenditures associated with:

Faculty development and presentation of papers

Faculty participation with the institution's student study abroad program and honors program

Student/Athletic recruiting

University representation at required meetings for the Southern Association of Colleges and Schools (SACS), the National Association of Colleges and Universities Business Officers (NACUBO), the Southern Association of Colleges and Universities Business Officers (SACUBO), and the American Society of Colleges and Universities (ASCU)

These trips are vital to the educational accreditation and financial health of the university

## **LEGISLATIVE DEPARTMENT** **CODIFICATION OF LAWS & LEGISLATIVE COUNCIL**

Fiscal Year 05 travel for employees of the SC Legislative Council, which was all in state, was due to conferences/seminars, educational training opportunities, or meetings concerning legislative and legal issues that pertain to their jobs. These conferences were hosted by the Municipal Association of South Carolina, the SC Association of Counties, and other similar entities.

## **LEGISLATIVE DEPARTMENT** **HOUSE OF REPRESENTATIVES**

All in-state travel consists of mileage and subsistence paid to these members in the function of their regular duties as members of the South Carolina House of Representatives and in performance of their regular official duties and in performance of special duties assigned to them pursuant to committee meetings, administrative tasks, etc. Statutory and Constitutional provisions require payment of mileage and subsistence to members in these circumstances.

All out-of-state travel consists of registration fees for conferences, workshops, task force meetings, etc. that members attended in their official capacities. At these events they heard from and were guided by the knowledge of experts and the experiences from colleagues in other states. These events also allow South Carolina House members to develop networks of contacts across the country so that they may continue to effectively and efficiently cooperate with other states and learn from their experiences after the events have concluded. Furthermore, costs associated with certain House members' service on the Public Utilities Review Committee are reimbursed by the Public Service Commission pursuant to statutory law.

**LEGISLATIVE DEPARTMENT**  
**LEGISLATIVE AUDIT COUNCIL**

In order to conduct audits and to fulfill the GAGAS training standards, expenditures for travel were incurred. With the exception of the Legislative Audit Council's ExOfficio members which incurred travel to attend Council Meetings.

**LEGISLATIVE DEPARTMENT**  
**LEGISLATIVE PRINTING & INFORMATION TECHNICAL SYSTEMS**

LPITS supports a very large network for the General Assembly and the staff as well as the SC Web Page. All the travel that was done by employees of LPITS was to various seminars and training classes to stay abreast of the changes in software and technology. LPITS' travel was for seminars and/or training on advance functions of our computer infrastructure operations, including both hardware and software classes. Also, LPITS employees attended software-training classes for the different software that is supported by our agency.

**LEGISLATIVE DEPARTMENT**  
**THE SENATE**

The South Carolina Senate travel for FY2005 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, subsistence payments and per diem payments for the dates claimed. The only out-of-state travel reported in this fiscal year was for two meetings regarding the Public Service Commission with authorities in other states.

**LIBRARY, STATE**

Travel expenses incurred by State Library were for the purposes of staff education and training, as well as for providing training to other library organizations. Our Agency provides guidance and support to all of the public libraries in S.C. Our Director attended a national conference for library associations, using trust funds; however, the majority of our travel expenses were training related.

**LIEUTENANT GOVERNOR'S OFFICE**

Employee travel for the Lieutenant Governor's Office is for the purpose of training, monitoring, and technical assistance to promote the quality and length of healthy life for this state's aging population. On-site sub-grantee technical assistance assists with changes in federal or state guidelines. Federal grants require attendance at national training events and conducting statewide trainings for sub-grantees. Monitoring of the sub-grantee, both fiscal and programmatic, requires on site review and analysis.

**MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)**

The Medical University of South Carolina employees travel to represent the University at many different functions. Employees travel to attend seminars, meetings, conferences and symposiums.

### **MENTAL HEALTH, DEPT. OF**

The South Carolina Department of Mental Health's travel expenses were incurred in support of the Department's mission, including travel to attend professional training seminars relating to Mental Health or Governmental topics, meet with Federal officials regarding Mental Health programs and Federal Grants, clinical staff making on-site visits and escorting clients to in-state and out-of-state placements.

### **MINORITY AFFAIRS, COMMISSION FOR**

The staff of the South Carolina Commission for Minority Affairs incurs travel as necessary to fulfill their job functions. Charged with the task of working on behalf of all minorities of the State of South Carolina, the staff travels across the State. Additionally, the staff travels as necessary to attend conferences, workshops, and/or training sessions as a part of its professional development initiative.

### **MOTOR VEHICLES, DEPT. OF**

This memo is being written in accordance with Proviso 72.36 of the FY 2006 Appropriations Act to briefly describe the type of travel incurred by the Department of Motor Vehicles. In carrying out its mission, the Department has developed numerous projects with other entities such as the insurance and banking industries, automobile dealerships and county and state government agencies. The Department's executive management spends much time working with executives from these entities establishing the projects' policies and procedures and communicating the benefits to the citizens of the state. Also many of these projects include extensive technological interfaces established and maintained by the Department. As a result, employees must travel to multiple locations around the state interacting with these entities, training employees and maintaining the hardware and software needed to accomplish these interfaces.

In addition to the projects described above, the Department is responsible for administering, monitoring and/or auditing various programs such as International Fuel Tax Agreement, International Registration Plan, third-party testers programs, driver training schools, etc. As a result, employees are required to travel to many locations throughout the state on a routine basis to carry out duties of these programs as outlined in federal and state laws and regulations.

### **MUSEUM COMMISSION**

In response to your letter, dated August 10, 2005, regarding a brief summary of the type of travel completed by employees of the SC Museum Commission, please see below:

Through innovative partnerships, comprehensive collections, and stimulating exhibits and programs, the South Carolina State Museum provides educational environments that entertain, inspire imagination and creativity, and enrich the lives of visitors. The Museum's travel expenditures for FY05 totaled \$13,311.26, which represents 0.22% of our total budget—less than half a percentage point. Our Retail Department and Public Information Department accounted for 43% of the expenditures. These individuals traveled in state and out-of-state to keep abreast of market conditions and demands. Our Collections Department, Exhibits Department, and Education Department accounted for 39% of the expenditures, which supported our action plan for the ongoing development of new exhibits, the development and presentation of educational material, the collecting of artifacts, the presentation of public programs, the development of outside funding sources, and the development of cooperative partnerships. The remaining travel expenditures provided training and information regarding current practices, new directives, and on-going issues for the Museum's administrative staff, in areas such as IT, HR, and Accounting. This includes our Executive Director's travel expenditures totaling \$973.

### NATURAL RESOURCES, DEPT. OF

The mission of the South Carolina Department of Natural Resources is to serve as the principal advocate for and steward of South Carolina's natural resources.

Travel of the agency typically falls into one or more of the following categories: travel to obtain funding; travel in support of on-going programs; and travel to support staff training.

### PARKS, RECREATION AND TOURISM, DEPT. OF

The Department has many program areas that involve domestic and international travel. The Tourism Sales and Marketing program is charged with attracting visitors to South Carolina as a travel destination. This requires employees to travel domestically and internationally to various trade shows, media events and to represent the state in many travel/tourism organizations. This program also manages nine Welcome Centers on the borders of South Carolina. Our Community and Business Development Program works throughout the state to attract tourism based businesses to the state and manages the Heritage Corridor program which stretches from the upstate to the coast of South Carolina.

The State Park Service Central Operations area is required to travel throughout the state parks to review operations, personnel issues and attend community organization meetings. The State Park Service employs a Construction and Maintenance staff that travels the state performing new construction, renovations and repairs throughout the state park system.

### PATIENT'S COMPENSATION FUND

Travel expenditures of the PCF consist of mileage reimbursement of the members of the PCF Board of Governors. Also included in this is mileage, meal, lodging and miscellaneous travel expenses of the PCF staff members. Total expenditures for fiscal year 05 were \$2,409.15.

### PATRIOTS POINT DEVELOPMENT AUTHORITY

Patriots Point Development Authority's travel expenses fall into three main categories. The first category consists of expenditures related to travel to and from meetings hosted by professional organizations specifically related to Naval and Maritime museums such as the Historic Naval Ships Association. The second category is related to public relations and marketing. The Museum is a major tourist attraction in the Charleston area; staff attends statewide, regional and national travel related shows to promote the Museum as one of the premier attractions in the area. The third category relates to our gift shop. Gift shop employees attend statewide and regional trade shows meeting with vendors to purchase items for resale that are related to the mission of the agency.

### PORTS AUTHORITY

Our total travel related expenditures for fiscal Year 2004-05 are as follows:

Travel	\$226,023.76
Air Transportation	103,920.22
Training and Seminars	93,060.38
Total	<u>\$423,004.36</u>

Travel – Overnight hotel accommodations, meals, mileage, automobile rental, taxi fares and parking. (Gasoline expenditures are not captured in this account, but in a separate account which also includes fuel costs for all the Port Authority's trucks and equipment).

Air Transportation – Airfare ticket costs

Training and Seminars – Continuing education programs, conference registrations and seminar attendance fees

<sup>(1)</sup> The Authority has been asked to participate in the statewide Travel Report for fiscal year 2004-2005. We do not use the State's STARS accounting system. Our accounting system captures our travel expenditures in the accounts listed above. We do not track our travel expenditures by location or type of traveler, e.g., In-State Travel, Out-of-State Travel or Non-State Employee Travel. To provide the expenditures in the aforementioned categories would require us to retrieve from our files approximately 800 travel expense reports processed during FY 2004-05. We would then have to manually review and document the expenditures by location and type of traveler. This effort would require a substantial number of staff-hours and related costs. All of our travel related expenditures listed above are budgeted and paid entirely from funds generated by the Authority's general operations.

Our special purpose appropriation of \$2,400,000 received during fiscal year 2004-05 was designated for and used exclusively to meet federal matching requirements for the 45 Foot Harbor deepening construction project (9501). None of those funds were budgeted or used for any type of travel related expenditures.

#### **PROBATION, PAROLE AND PARDON SERVICES**

Out-of-State travel for the Department falls into three categories. The first of these is specialized Agent safety training in use of semi-automatic firearms, fugitive investigation and arrest mechanics activities. The Department benefits by having the expertise to maintain appropriate training in the interest of Agent safety. The second category is specialized computer programming training for the support of the Department's Offender Information System. The third category is participation in professional organizations and national committees of criminal justice organizations in a program-planning role. The Department benefits from such participation by having the opportunity to meet other professionals in the criminal justice field; to share South Carolina's methodology for parole processing and decision-making; and, to observe and learn methods for improving the Department's parole related activities.

#### **PROSECUTION COORDINATION, COMMISSION**

Please accept this memorandum as the Travel Report requested in your letter of August 10, 2005 for the SC Commission on Prosecution Coordination. In-state travel during fiscal year 2004/2005 consisted of meetings with the sixteen Judicial Circuit Solicitors, the prosecution of criminal cases throughout the state as well as educational training and professional development programs. Out-of-state travel during fiscal year 2004/2005 was limited to bi-annual meetings of the National Association of Prosecutor Coordinators, the Board of Directors of the American Prosecutors Research Institute, the Annual Summer Conference of the National District Attorneys Association as well as educational training and professional development programs. These types of travel expenses are representative of both past and future expenditures.

#### **PUBLIC SAFETY, DEPT. OF**

The employees listed are either law enforcement personnel with the Highway Patrol, State Transport Police, or personnel with federal grant responsibilities, and the Agency's Director. The law enforcement personnel traveled to such events as commercial vehicle training and administration events, K-9 training, police schools, and provide direct security for the Governor. The federal grant personnel organized and administered federal training courses on various justice programs and highway safety events. The Director represented the state at several law enforcement events.

The majority of the additional funds the Agency spent went towards providing highway traffic control and law enforcement protection for such things as the Myrtle Beach bikers events and the hurricane evacuation from the coastal areas. The cost for the hurricane event was approximately \$10,000, while the bikers' events were over \$50,000.

#### **PUBLIC SERVICE COMMISSION**

The Public Service Commission of South Carolina is a quasi-judicial body charged with adjudicating cases involving the state's investor owned utilities and certain transportation companies. Commissioners and its staff have the responsibility of ensuring the citizens of South Carolina are charged reasonable rates and receive adequate service from the companies under its jurisdiction.



The Public Service Commission was restructured by the General Assembly in 2004. The agency's regulatory and enforcement functions, as well as its staff advocacy roles were devolved to the newly created Office of Regulatory Staff on January 1, 2005. Therefore, this report includes travel expenses incurred by employees in positions that are no longer part of the Public Service Commission.

Balancing the interest of customers and regulated companies requires Commissioners and staff who are highly skilled, technically competent, knowledgeable, well trained, and flexible within this dynamic regulatory environment. Out-of-state travel expenses were incurred by Commissioners and staff members to remain abreast of the myriad changes within the regulated utility industry.

The Commissioners and its staff represent the state in out of state workshops, seminars, and meetings with national and regional organizations such as the National Association of Regulatory Utility Commissioners (NARUC), Southeastern Association of Regulatory Commissioners (SEARUC), American Gas Association (AGA), North American Electric Reliability Council (NERC), and Federal Energy Regulatory Commission (FERC).

As noted above, the 2004 – 2005 travel report includes expenses of Public Service Commission (PSC) employees before Act 175 of 2004, which on January 1, 2005 restructured the PSC as a quasi-judicial body. Eight of the top 25 employees on the travel expense report either work for the Office of Regulatory Staff or have retired. These employees were mostly auditors, engineers, legal and advisory staff members of the PSC who traveled to conduct audits and analysis to be used in reports and testimony for rate cases, fuel cases, complaint cases, and purchased gas adjustment cases.

Also, through a budget proviso, Commissioners receive a portion of their compensation through *per diem* payments (members of the Workers Compensation Commission, and the Employment Security Commission receive similar payments). These payments are meant to compensate Commissioners for the cost of travel and related expenses when they must travel to the Commission headquarters in Columbia (the law requires that the Commissioners reside in their respective Congressional districts; so for at least four Commissioners, moving to Columbia is not an option). The per diem payments are treated as travel payments by the Comptroller General's office.

Approximately 80% of the expenses incurred for in-state travel were comprised of (1) Commissioners' subsistence allowance provided by the State while traveling within the State and (2) Commissioners' mileage reimbursement for use of a private vehicle while traveling on official business of the State within the State.

Finally, the PSC has revised its travel planning and procedures in order to minimize travel expenses where possible. When possible, we are seeking out stipends and scholarships for educational programs. The PSC is also trying to plan its travel in advance in order to obtain the best ticket and lodging prices.

#### **REGULATORY STAFF, OFFICE OF**

The Office of Regulatory Staff (ORS) was established in fiscal year 2005. The agency hired 63 staff members. These staff members are unclassified and as such do not have standard State job titles.

As a new state agency responsible for regulatory activity within the state, training was needed to ensure compliance with Federal guidelines and with regulatory law, theory and policy. Most of the out of state travel expense this past year was to allow some of the new staff members to go to Michigan State University's Institute of Public Utilities Regulatory Policy Conference and Camp NARUC. The Regulatory Policy Conference is a forum for discussions and presentations regarding regulatory directions and issues. Camp NARUC (National Association of Regulated Utility Commissioners) consists of intensive instruction in regulatory theory, policy, processes, and trends.

In addition, the ORS has railway, transportation and pipeline inspectors. Some of the out of state travel expenses were for employees to attend conferences to maintain their knowledge and to keep up to date with changes in regulation. Examples of conferences that were attended this past year are the Federal Railway Act Region 3 Conference, the Plastic Pipe National Association of Pipeline Safety Representatives, the Southern Gas Association Spring Conference, and the Integrity Management for Pipelines Conference. In state travel expenses were incurred traveling throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.).

## **REVENUE, DEPT. OF**

During FY05, 69% of the total travel expenditures incurred by Department of Revenue (DOR) employees were for In-state travel while 31% of the total travel expenditures were for Out-of-state travel. The majority of the In-state travel expenses (approximately 72%) were for auto mileage incurred as a result of travel related to the increased enforcement and collection activity per Proviso 73.9 of the 2005 Appropriations Act, the investigation and audit of taxpayers and the collection of tax revenues.

Approximately 41% of the total DOR Out-of-state travel expenditures For FY05 were incurred by Foreign Tax Auditors who travel throughout the United States performing field examinations and investigations of Multistate corporations, large manufacturers, contractors and electric and nuclear power generating companies. Many of these audits are on Fortune 500 companies and subsidiaries that conduct business in South Carolina. Most all of these audits require trips to corporate headquarters to visit tax departments and/or CPA's. Foreign audit travel during FY05 resulted in a total of 568 audits and \$33.3 million in collections. Foreign Audit travel accounted for 71% of the out-of-state travel expenses incurred by the top 25 DOR travelers.

Other out-of-state travel expenditures were incurred by auditors who insure compliance related to the Master Tobacco Settlement, and by the agency Director, Deputy Director, Administrators and Managers to attend national and regional tax conferences, meetings on joint Federal/State and Multistate tax programs with various tax organizations (IE Internal Revenue Service and Federation of Tax Administrators) and to attend technology updates and training.

## **SEA GRANT CONSORTIUM**

The S. C. Sea Grant Consortium, created in 1978 by the S.C. General Assembly is charged with managing and administering the Sea Grant Program and related activities to support, improve and share research, education, training, and extension services in fields related to ocean and coastal resources. The Consortium's unique legislative mandate is to maximize the economic, social, and environmental potential of the coastal and marine resources of the state and region, and the agency does so by serving as a broker of information and funding.

The Consortium develops and supports a balanced and integrated research, education, and extension program for South Carolina, which seeks to provide for future economic opportunities, improve the social well being of its citizens, and ensure the wise use and development of its marine and coastal natural resources. It also administers an effective and efficient communications and extension network among academia, business, government, and the general public to ensure that Consortium activities are responsive to marine and coastal users and that information generated is delivered in a useful and timely fashion. Consortium institutions provide the expertise of their respective faculty and professional staffs, as well as a wide range of facilities and equipment, necessary to carry out the diversity of programs supported by the Consortium.

The Consortium organizes its research, education, extension and management activities into nine strategic program areas. All agency employees and their job functions are tied to these goal areas so that it is truly a team effort guided by one vision and mission for each individual's effort. The Agency Head is responsible for developing program initiatives and securing non-state funding to support them, and serves on a number of professional organizations and associations in pursuit of Consortium program growth. These tasks require travel both within the state, in Washington, DC and elsewhere in the country. Agency employees attend and, in many cases, organize national, regional, state and local conferences, meetings and workshops to pursue their program responsibilities and acquire and disseminate the results of Consortium-sponsored research and education efforts. They also attend scientific, extension, communications and administrative meetings and workshops to pursue professional development opportunities in science research, outreach and administration.

## **SECOND INJURY FUND**

The majority of travel expenditures were for two staff attorneys' to attend Workers' Compensation legal proceedings throughout the state and staff member's registration and attendance at educational conferences and seminars in and out of state. The remaining expenditures were for mileage reimbursements to staff members performing daily courier duties to the capitol complex.

### SECRETARY OF STATE'S OFFICE

Out-of-state travel for the Secretary of State would include any meetings, conferences or events as required as an elected official to represent the State of S.C. The Deputy Secretary of State/Attorney would be allowed travel to represent the Secretary or the Agency at any such meetings, conferences or events as requested by the Secretary.

Under the Charities Division of the Secretary of State's office, individuals may travel to investigate or carry out any matter related to the charities law, which this agency regulates. Individuals may also travel to investigate any matter relating to the trademark or service mark law.

Other staff, as approved by the Secretary or Deputy, would be allowed out-of-town state travel to represent the agency. Approved travel would be allowed staff at conferences or meetings when such would benefit the agency as a learning or training experience.

### SOCIAL SERVICES, DEPT. OF

The Department's in-state travel expenditures were comprised primarily of private auto usage totaling \$602,110, lodging of \$172,216 and registration fees of \$96,076. The majority of the auto usage and lodging were associated with foster care and child protective services. Approximately \$36,000 of the registration fees was attributable to technical training for the rollout of Microsoft Windows XP. Total out-of-state expenditures for SFY2005 were \$74,520, comprised mainly of the following: lodging -\$22,308; air transportation - \$32,071; and registration fees - \$7,452. Included in these figures is \$7,930 for employees accompanying foster children to other states, and are more client related services. Child Support related conference expenditures totaled approximately \$12,700; Food Nutrition Grants conference expenditures totaled approximately \$21,300; and Foster Care Grants related conference expenditures totaled approximately \$8,400.

### SOUTH CAROLINA STATE UNIVERSITY

The majority of out-of-state travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices.

### TECHNICAL AND COMPREHENSIVE EDUCATION, BOARD OF

Most of the travel for the State Board for Technical and Comprehensive Education was incurred by employees of the Center for Accelerated Technology Training (CATT), which focuses on the training needs of new and existing business and industry in South Carolina. CATT provides recruiting, assessment, training development, management and implementation services to customers who are creating new jobs with competitive wages and benefits. Some of the out-of-state travel of the CATT employees was incurred for professional development.

The balance of out-of-state travel was incurred by the Executive Director, his Executive Council and senior managers who attended or served as speakers at annual conferences and meetings of national and regional organizations, such as Southern Association of Colleges and Schools (SACS), Southern Association of College and University Business Officers (SACUBO), and College Business Management Institute (CBMI). Participants became better informed of issues that affect higher education, which will ultimately result in improved principles and more efficient practices in the business and financial management of the technical colleges.

### THE CITADEL

Citadel employee out of state travel occurs primarily for academic purposes. College professors make up 17 of the college's top 25 travelers. One of the faculty recruiting and retention keys at The Citadel is an annual grant that the college's fundraising entity, The Citadel Foundation, provides to promote academic enhancement at the college. The foundation specifically grants funds for presentations at academic meetings, travel for research that will result in

publications or presentations at academic meetings, and travel for faculty development so that junior faculty can attend academic meetings and further enhance their base of knowledge so that they will be better prepared to conduct research and make presentations. The academic departments have very little appropriated funds for travel; almost all of the travel expenses for these 17 top travelers were paid with grant funds.

Aside from 17 academic travelers, the college's Information Technology Department had 3 of its employees in the top 25 travelers. These individuals attended various conferences to keep current with their profession. The remaining 5 top travelers for the college include the president, who is the college's chief fund raiser and representative to outside entities and who was not even in the top 10 travelers, two athletic coaches who incurred costs recruiting, the college's Director of Multicultural and International Studies program who attends many conferences on diversity, and the college's legislative liaison who spend times coordinating the college's activities with the South Carolina legislature. The funds source for these employees' travel is primarily student fees.

#### TRANSPORTATION, DEPT. OF

Travel for SCDOT employees is monitored very closely. We have employees who are members of national committees and boards and attend annual meetings, participate in development of highway policies, and work with other state departments' of transportation to develop best practices for our industry. We also have employees who, in the course of normal business, inspect asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards. Employee development is paramount to SCDOT. Included in the travel expenditures are cost for attendance at training seminars, classes and institutions.

A Legislative Audit Council review of state travel issued May 2005, made several cost saving recommendations. One of these recommendations dealt with eliminating one-day meal reimbursement. SCDOT had already implemented this policy and, as stated in the LAC review, reduced cost for one-day meal reimbursements by 98%.

#### TRANSPORTATION INFRASTRUCTURE BANK

Of the ten employees listed on the travel report, four were reimbursed for attending out-of-town SCTIB Board meetings. Those include Senator Hugh Leatherman and Representative Ronald Townsend who are members of the SCTIB Board and Debra Rountree and Patricia Grice who provide operational and administrative services to the Board. In addition, Debra Rountree's travel expenses including attendance at the Government Finance Officers Association of South Carolina fall conference in Myrtle Beach and other GFOASC training in order to maintain CGFO certification.

The other six employees listed are employees of the South Carolina Department of Transportation who were reimbursed by the SCTIB for travel related to oversight of SCTIB funded projects.

#### TREASURER'S OFFICE, STATE

The State Treasurer's Office participated in high level management seminars and educational training events on investments and pension administration, banking services, and other governmental fiscal and financial matters. The State Treasurer's Office also participated in advanced information technology training.

#### UNIVERSITY OF SOUTH CAROLINA

The University of South Carolina expends funds for out of state travel for the purpose of academic enrichment, research, student programs and recruitment, donor development, and professional development.

### VOCATIONAL REHABILITATION, DEPT. OF

The mission of SCVRD is to enable eligible South Carolinians with disabilities to prepare for, achieve and maintain competitive employment.

The main expense for travel involves: 1. Helping clients to resolve their problems and pursue employment and maintain employment; clients receive extensive counseling and guidance, supported employment and services and job coaching; staffs have to meet the clients in their home or at the prospective job site. 2. Networking with the business community to secure working contracts for the twenty-three training centers for our clients. This is a vital step in the job-readiness program to prepare our clients for employment. 3. Staff management and training; supervisors have to travel to the 23 training centers as consultants to the various areas of clients services. Training is necessary for staffs to provide better client services.

### WIL LOU GRAY OPPORTUNITY SCHOOL

The majority of the travel transactions are for training classes. As an educational facility, the Opportunity School places a great deal of importance on the education of staff. The educational opportunities provide our staff with new, innovative ideas. With the budget cuts experienced since 2001-2002, the School has become very conservative about traveling and as a result, has decreased the amount of travel by 75%. The only other travel listed on the travel spreadsheet is mileage around town when a School vehicle is not available.

### WINTHROP UNIVERSITY

Pursuant to your letter dated March 3, 2005, attached is Winthrop University's travel report for the fiscal year ending June 30, 2005. Winthrop University's travel expenditures include faculty/staff professional development, admission's efforts in recruiting students and athletic department travel related to recruiting student-athletes. Many faculty/staff also participate in professional organizations (examples are American Association of Schools, Colleges and Universities, Rock Hill Economic Development Corporation, American Council on Education, American Dietetic Association) requiring their attendance to make presentations at regional and national conferences.

In addition, Winthrop is fiscal agent for various state grants, such as the Center for Educator Recruitment, Retention and Advancement (CERRA) that, by nature of the grant, require employee travel. For instance, because extensive training is conducted in school districts throughout South Carolina, much of CERRA's travel is to or near training sites – much more cost effective for trainers to travel there and set up than for 30 – 40 participants to need to travel to another site. Travel to statewide meetings, usually held in Columbia, are also a regular part CERRA's travel costs.

### WORKERS' COMPENSATION COMMISSION

In-State travel expenditures fall into two general categories: (1) all Commissioners conducted workers compensation hearings in different counties within the state; and (2) various educational programs and seminars that pertain to an individual's position, such as the South Carolina Workers' Compensation Educational Association Annual Meeting.

Out-of-State expenditures fall into three general categories: (1) attendance at various International Association of Industrial Accident Boards of Commissions (IAIABC) conventions, (2) attendance at the Workers' Compensation Medical Seminar, and (3) specific educational programs and seminars that pertains to an individual's position.

### **AIKEN TECHNICAL COLLEGE**

Aiken Technical College continues to grow and develop new programs to meet the emerging employment needs of the community. To accomplish this goal faculty and staff must engage in professional development, vendor specific technical training and attend regional conferences. Total travel costs were \$103,606 for fiscal year 2005 of which thirty four percent (\$36,058) was for out-of-state travel. Twenty eight percent of the out-of-state travel (\$10,255) was for the two varsity athletic teams. Aiken Technical College has a men's varsity basketball team, which competes in Region 10 of the NJCAA. Also competing in Region 10 of the NJCAA is the varsity women's fast-pitch softball team. Travel to attend out-of-state NJCAA regional meetings was incurred in support of these programs as well.

The balance of out-of-state travel includes attendance and speaker engagements at annual conferences and meetings such as: Southern Association of Colleges and Schools (SACS); Southeastern Training Association (SETA); National Council for Continuing Education and Training (NCCET); National Coalition Building Institute (NCBI); National Council for Workforce Education; Student Leadership Training; College Business Management Institute (CBMI) and Mine Safety and Health Administration (MSHA). Instructors in the Health Science Program incur out-of-state travel for clinical work with students in Augusta GA, which is in close proximity to the College.

### **CENTRAL CAROLINA TECHNICAL COLLEGE**

Out-of-state travel is required for faculty and staff to attend meetings, conferences, and workshops of national and regional organizations, such as National Association of College and University Business Officers (NACUBO), Southern Association of College and University Business Officers (SACUBO), Southern Association of Colleges and Schools (SACS), and College Business Management Institute (CBMI). Participants become better informed of issues that affect higher education, which ultimately results in improved principles and more efficient practices in the business and financial management of Central Carolina Technical College.

### **DENMARK TECHNICAL COLLEGE**

Most of our out-of-state travel involves professional development for IRM Director as it related to our computer software system and our instructors to attend various annual conferences relating to their field of work. We also have a NASA grant that requires out-of-state travel for the instructor and students to participate in a Robotics program.

Most of this travel was funded from Federal sources which were specifically earmarked for professional development.

### **FLORENCE-DARLINGTON TECHNICAL COLLEGE**

Florence-Darlington Technical College's out-of-state travel includes travel that enhances the educational mission of the College – both curriculum and continuing education. Out-of-state travel also includes travel related to economic development, international program development and federally funded student enrichment activities.

None of the travel was paid from state-appropriated funds. Travel was paid from local funds and state and federal grant funds. All travel was authorized according to the guidelines of the College's Manual of Policy/Procedures.

### **GREENVILLE TECHNICAL COLLEGE**

The majority of the College's travel is to meetings that require College representation, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conference, and workshops that are required to obtain and maintain College and program accreditation. It should be noted that 58% of travel is directly attributed to deans and academic department heads. The college utilizes grant funds, whenever possible, for employee training and development.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. Another significant portion of travel is directly related to training our Financial Aid and Integrated Resource Management staff, constant training is necessary to keep them up to date on the Financial Aid regulations and changes and upgrades to our relational database system. The majority (61%) of the non-state employee travel was travel stipends to students paid through a Trio and Upward Bound Grants.

### HORRY-GEORGETOWN TECHNICAL COLLEGE

Attached is a listing of our travel spending activity presented on an employee basis (for the top 25 only). Analysis of our annual activity reveals that approximately 50% of the travel activity is required by, and financially funded under Federal programs. Additional review indicates that over 25% of the employees are authorized members of the Statewide Financial System Implementation Team (i.e., Banner Team). These individuals have been, and continue to be required to attend various training sessions held throughout the state regarding the design and implementation of this new system. The balance of travelers is executive management (i.e., Cabinet) members. Because of their positional authority and far reaching responsibilities, these individuals are required to attend various planning, budgetary, and academic sessions in Columbia throughout the year (for example: Budget and Control Board Meetings, Academic Accreditation Hearings, etc.).

### LOWCOUNTRY TECHNICAL COLLEGE

The Technical College of the Lowcountry (TCL) serves a four county area including Beaufort, Jasper, Colleton, and Hampton counties. Situated in the low country of South Carolina, the TCL main campus is located near the center of the city of Beaufort, and is confined by the waterways and limited highway infrastructure. As a result, travel to secondary campuses requires a minimum of 30 miles travel one way (for Bluffton) and up to 50 miles one way to reach our Hampton location. Travel to outlying counties such as Richland County (in order to attend required State meetings for example), results in an approximate round trip of 300 miles. In addition to location issues, TCL employees are often required to drive their own vehicles for business travel, due partially to the College having only one state vehicle. Required travel through our service area has also increased as the popularity of Dual Enrollment has increased throughout the area. As a result, more and more faculty are required to drive to area high schools to conduct classes. Due to the increasing demand for our Health Science programs, it is also necessary for instructors to travel to distant clinical sites in order to monitor students and hold classes at area hospitals. Continuing Education staff is also required to drive considerable distances to conduct classes and to market programs in the community, as well as our military recruitment coordinator.

Out of state travel was incurred primarily by the Administration of the College while attending training seminars, SACS accreditation meetings, the AACC convention and various professional conferences. However, approximately 13% of the out of state travel was incurred by employees of our Federal TRIO programs to attend SAEOP training or to receive training in federal financial aid. In order to more effectively seek out grant funding, it was also necessary to send our Director of Grants to training in Washington DC.

### MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 11,000 credit and 30,000 non-credit students in Richland, Lexington and Fairfield Counties. The college's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

Please note that Midlands Technical College does not use its state allocation funds for travel. Travel incurred for the reporting year provides professional development opportunities that enhance employee skills and abilities to become innovative leaders in their respective areas, to ensure that faculty and staff are able to transfer knowledge to students that is current and relevant and to learn new tools to enhance efficiencies while contributing to the college's overall mission and vision. Travel also allowed the college to serve its constituents in remote parts of the college's service area.

### **NORTHEASTERN TECHNICAL COLLEGE**

The out-of-state travel was incurred for attendance at the Southern Association of Colleges and Schools (SACS) annual meeting in Atlanta, GA. Participants became better informed of the requirements for accreditation.

None of the travel was paid from state appropriated funds.

### **ORANGEBURG CALHOUN TECHNICAL COLLEGE**

The faculty and staff of Orangeburg-Calhoun Technical College are members of numerous national and regional organizations. These faculty and staff attend various meetings, workshops, and seminars during the year. These meetings are often out-of-state and provide excellent professional development opportunities for employees.

All out-of-state travel is directly related to Orangeburg-Calhoun Technical College's employees' job duties and their participation in these national and regional meetings encourages interaction with others in similar positions.

### **PIEDMONT TECHNICAL COLLEGE**

Piedmont Technical College has as a part of their mission the professional development of its faculty, staff, and administrators. As a part of an employee's annual plan there is often the need for the individuals to attend workshops, conferences or meetings across the state. To a certain extent there is limited out-of-state travel that is required for purposes of training, accreditation or knowledge enrichment. Recognizing austere times and the need to only promote travel that will have a direct impact on the employees' professional development, the college allocates less than 3% of the total operating budget to departmental travel. The college does have a number of Federal grants that require employees to travel but these are completely reimbursed by the associated grant and are not a part of the departmental budget.

Travel has always been very limited at Piedmont due to the need for operational funds in educational budgets for such items as salaries, supplies and contractual services. Travel funding has not been a priority at Piedmont due to the focus in funding more classroom related needs. All travel has to be approved in advance with any out-of-state travel requiring Presidential approval and written documentation related to how the travel relates to the employee's job performance and/or to the college's mission.

### **SPARTANBURG TECHNICAL COLLEGE**

The majority of the College's travel is in-state travel to state meetings that require College representation, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conference, and workshops that are required to obtain and maintain College and program accreditation. In a number of other instances, travel is required to allow faculty to visit students that have been assigned a program required work experience.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in a number of situations the College is reimbursed the cost of these trips by the conference or Company that is sponsoring the workshop. This year reimbursements total \$25,160.90. The majority of the non-state employee travel was travel stipends to students paid through a Perkins Grant (\$23,000). The balance was for second job interviews for executive positions and travel for Commissioners to attend a state meeting and the annual SACS meeting in Atlanta.

### **TRI COUNTY TECHNICAL COLLEGE**

All travel expenditures at Tri County Technical College are paid from local and restricted funds. Our president is in his second year and his travel includes the evaluation of possible new initiatives in the operation of the college; expansion to additional campuses; working with the foundation to obtain financial and community support for the operation of the college; establishing relations with community, state and national leaders; and involvement with



community leaders for the economic development of our three county service area. Several of these initiatives involve traveling for nonrecurring activities. Our travelers have also visited college campuses in Oregon and Michigan to assess programs on these campuses to allow us to develop a Middle College at Tri County Technical College. We also encourage faculty development and our faculty participates and presents at several national conferences each year.

#### **TRIDENT TECHNICAL COLLEGE**

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2004-05 in order to conduct college business and provide opportunities for employee professional development training. Employees attended meetings, workshops or seminars which helped them develop new programs to incorporate into college

curriculum or enhance teaching and technological skills. Attendance at professional development seminars also furnished training to satisfy continuing education credit requirements for professional certifications or licensure boards. Business meetings provided a forum to discuss issues pertinent to higher education, such as budgeting or accreditation, and to share information with other colleagues. Some of the college's employees provided leadership by serving on the boards of national college organizations.

#### **WILLIAMSBURG TECHNICAL COLLEGE**

With the exception of one employee who attended the Southern Association of Colleges and Schools (SACS) Annual Conference, all other out-of-state travel was done by employees of federally funded programs. This travel was taken so that employees can stay aware of the most current federal guidelines and/or changes in order to meet grant requirements.

#### **YORK TECHNICAL COLLEGE**

York Technical College travel expenditures are related to conducting approved official college business. These expenditures may include opportunities for upgrading technology skills, developing faculty and staff, and maintaining skill levels necessary to meet the criteria of SACS and other accreditation agencies.

These travel expenditures were not funded by state appropriations.